



# DCMA Corrective Action Request (CAR) System

User Guide  
27 May 2026

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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 Corrective Action Request (CAR) 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

- Code of Federal Regulations, Title 48, Chapter 1 (FAR), April 1, 1984, as amended.
- Code of Federal Regulations, Title 48, Chapter 2 (DFARS), December 31, 1991, as amended.
- DCMA-INST 1091  
'Management of Special Access Program (SAP) and Sensitive Compartmented Information (SCI),' July 21, 2014
- DCMA-MAN 2303-01  
'Surveillance,' May 17, 2020
- DCMA-MAN 2301-05  
'Navy Special Emphasis Programs' November 30, 2019
- DCMA-MAN 2301-06  
'Discrepancy Processing,' April 1, 2019
- DCMA-MAN 2501-01  
'Contract Receipt and Review,' March 24, 2019
- DCMA-MAN 3101-01  
'Program Support,' August 1, 2019
- SECNAV Instruction 4140.2, DCMA INST CSI (AV)  
'Management of Aviation, Critical Safety Items,' January 25, 2006

## INTRODUCTION

This document is intended to guide personnel in the use of Product Data Reporting and Evaluation Program – Automated Information System (PDREP-AIS) Corrective Action Request (CAR) module for DCMA users.

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**
  - **PIEE Log In**
    - Users should request access to the PDREP-AIS CAR module via the Procurement Integrated Enterprise Environment (PIEE). After your PIEE account request is approved, a PDREP-AIS logo will display in the Post Award Admin section of your PIEE login screen. Clicking this link will log you into PDREP-AIS and update/create your PDREP-AIS profile.
    - PIEE currently only has permissions for CAR access. If additional PDREP-AIS access is desired, please follow the steps outlined in Section 1 of this guide.
    - It is important your PIEE account data is accurate as any information from PIEE will update your PDREP-AIS user profile. For example, if your DoDAAC is different in PIEE than an existing PDREP account, your PDREP account will update to match your PIEE account when logging in via PIEE. PDREP account information will not revert back after logging out of PIEE.
  - **PDREP Log In**
    - 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 completely. 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

Contact us via submitting a help desk ticket either via the “Contact Help Desk” button on the PDREP website or via the “Help” menu within the PDREP-AIS Application.

### **Additional Resources available on the NSLC Portsmouth Homepage.**

In order 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 common 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 directives 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, video-conferencing, 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 USER ACCESS

## 1.1 PDREP Access Change Request - DCMA Specific Fields

PDREP has several Access Levels for CAR. Users seeking to modify their account privileges will need to make a formal request via the PDREP-AIS, System Authorization Access Request – PDREP (SAAR-P) form. When applying for an account, ensure all fields indicated as mandatory are completely filled out. Additional data fields will populate after Primary DODAAC entry (see **Figure 1.1**).

**NOTE:** *Mandatory fields are identified with a (M).*

**SYSTEM AUTHORIZATION ACCESS REQUEST PDREP (SAAR-P)**

Instructions  
(M) denotes a mandatory field

1. Change any editable field that needs to be updated
2. Enter Comments to summarize your Account Change Request
3. Click **Submit Account Change Request** to complete your Account Change Request
4. Click **Cancel** to cancel your Account Change Request

TYPE OF REQUEST:  IAMA:

User Information

(M) Last Name:

(M) First Name:  Middle Initial:

(M) Primary DODAAC:  Additional DODAAC:  Additional DODAAC:

DOD Activity Name: DEFENSE CONTRACT MANAGEMENT AGENCY

Office Address: 1910 THIRD AVE N

City: BIRMINGHAM State: AL Zip Code: 35203-3514

(M) Organizational Unit (Region):

(M) Team Code:

(M) Team Supervisor:

Team Lead (Not Supervisor) Email:

(M) Job Title/Series:

(M) Area Code:  (M) Work Phone Number:  -  Extension:

DSN:  Fax:

**Figure 1.1**

**Figure 1.1:** Data Fields

- A. **(M) Organizational Unit (Region):** Select the Organizational Unit from the drop down box as shown in **Figure 1.2**.

(M) Organizational Unit (Region):

- SELECT-
- SELECT-
- P2 - TDX/IT
- P3 - INTERNATIONAL DIR.
- P4 - SPECIAL PROGRAMS DIR.
- P6 - EASTERN REGION CMD
- P7 - CENTRAL REGION CMD
- P8 - WESTERN REGION CMD
- PC - COST AND PRICING CMD
- PH - HEADQUARTERS

**Figure 1.2**

- A. **(M) Team Code:** After selecting a Region, the drop down box for Team Code will populate with a list of corresponding Team Codes based on the selected Region.
- B. **(M) Team Supervisor:** The name of the Team Supervisor will populate based on Organizational Unit, (Region) and Team Code selections.
- C. **Team Lead (Not Supervisor) Email:** Team Lead is not a mandatory field. Enter your Team Leads' Email. If the Team Lead entered does not have proper access, when you click the "Sign and Submit Account Change Request" button an error message will display (see **Figure 1.3**) and the request will not be processed.

• User null null does not have Team Lead Access.

**Figure 1.3**

- D. **(M) Job Title/Series:** The user will select their Job Title from the drop down list (see **Figure 1.4**).

(M) Job Title/Series:

- SELECT-
- SELECT-
- AIRCRAFT OPERATIONS
- BUDGET ANALYST
- COMPUTER ENGR
- CONTRACT SPEC
- GENERAL ENGR
- GOVERNMENT FLIGHT REP
- INDUSTRIAL PROPERTY
- INDUSTRIAL SPEC, GEN
- INTERDISC ENGR, AEROSPACE
- INTERDISC ENGR, ELECTRONICS
- INTERDISC ENGR, INDUSTRIAL
- INTERDISC ENGR, MECH
- IT SPEC, DATAMGT
- LOGISTICS MGMT SPEC
- MANAGEMENT AND PROGRAM ANALYST
- MAT ENGR
- OPERATIONS RESEARCH ANALYST
- PACKAGING SPEC
- PM

**Figure 1.4**

- E. If Contract Specialist is selected as the Job Title, a Subcategory data field will generate as shown in **Figure 1.5**. Users will need to select the appropriate Subcategory from the drop-down.

**Figure 1.5**

**TYPE OF REQUEST:** UPDATE ▾ **I AM A:** U.S.G Employee ▾

**User Information**

(M) Last Name: USER

(M) First Name: GUIDE Middle Initial:

(M) Primary DODAAC: S0101A Additional DODAAC:  Additional DODAAC:

DOD Activity Name: DEFENSE CONTRACT MANAGEMENT AGENCY

Office Address: 1910 THIRD AVE N, STE 201  
City: BIRMINGHAM State: AL Zip Code: 35203-3514

(M) Operational Unit (Region): PD - PDREP-AIS PM ▾

(M) Team Code: PD - REP ▾

(M) Team Supervisor: user.guide@navy.mil ▾

Team Lead (Not Supervisor) Email: THIS FIELD IS NOT MANDATORY

(M) Job Title/Series: QA SPEC ▾

(M) Area Code: 207 (M) Work Phone Number: 438 — 1690 Extension:

DSN:  Fax:

International Phone Number

---

**DoD Data Required**

(M) Submitter Email Address: EMAIL OF USER REQUESTING ACCESS

(M) Sponsor/Supervisor Email Address: USERS SUPERVISOR EMAIL ADDRESS

Security Manager Email Address: USERS SECURITY MANAGER EMAIL ADDRESS

**Figure 1.6**

**Figure 1.6 Data Fields**

- A. **(M) Submitter Email Address:** The name of the person who is requesting access to the module.

- B. **(M) Sponsor/Supervisor Email Address:** The Sponsor/Supervisor's Email Address field should match the name listed in the (M) Team Supervisor drop down menu (see **Figure 1.6**). It is the user's responsibility to identify their Supervisor. If by chance a Supervisor is not listed and the user selects -SUPERVISOR NOT LISTED- they will get the message in **Figure 1.7**. When a Supervisor requests access they will select their own name from the dropdown and put THEIR supervisor's email address in the **(M) Sponsor/Supervisor Email Address** field, or a peer of the same grade and supervisor status.
- For example, an Engineering Group Lead (NH4/GS14) may approve Contracts Group Lead (NH4/GS14), etc.
  - Access control and access approval follows the organizational level chain of command to the Commanders, Deputies, Functional Group Leaders level.

Please contact your immediate supervisor or team lead.  
Your Agency has not provided a supervisor related to your team code.  
PDREP-AIS cannot process a system authorization access request without this information due to DCMA policy.

**Figure 1.7**

- C. **Security Manager Email Address:** Refer to DCMA chain of command for the Security Manager's Email and contact information.
- D. **User Role:** Corrective Action Request (CAR) has eight user access roles to choose from (see **Figure 1.8**). The User's Access Level determines access to CAR functionality; see **Section 1.2** for additional details.

- Corrective Action Request(CAR)	
User Role:	<div style="border: 1px solid black; background-color: #f0f0f0; padding: 2px;">             FUNCTIONAL SPECIALIST ACCESS <span style="float: right;">▼</span> </div> <div style="background-color: #e0e0e0; padding: 2px; margin-top: 1px;">NO ACCESS</div> <div style="padding: 2px; margin-top: 1px;">VIEW ACCESS</div> <div style="padding: 2px; margin-top: 1px;">FUNCTIONAL SPECIALIST ACCESS</div> <div style="padding: 2px; margin-top: 1px;">TEAM LEAD NON-SUPERVISOR ACCESS</div> <div style="padding: 2px; margin-top: 1px;">WARRANTED 1102 ACCESS</div> <div style="padding: 2px; margin-top: 1px;">SUPERVISOR ACCESS</div> <div style="padding: 2px; margin-top: 1px;">CONTRACT MANAGEMENT OFFICE (CMO) ACCESS</div> <div style="padding: 2px; margin-top: 1px;">HQ/OU ACCESS</div>

**Figure 1.8**

## 1.2 User Access Roles

User access to the CAR module will be determined based on functional areas listed in **Table 1.1** and the access level the user requires from **Table 1.2**. A supervisor will verify the request for access and access level prior to PDREP providing access to the user.

**Table 1.1**

<b>Job Title</b>	<b>Abbreviated Listing</b>
<b>Computer Engineer</b>	COMPUTER ENGR
<b>Contract Specialist</b>	CONTRACT SPEC
<b>General Engineer</b>	GENERAL ENGR
<b>Government Flight Representative</b>	GOVERNMENT FLIGHT REP
<b>Industrial Specialist - General</b>	INDUSTRIAL SPEC, GEN
<b>Interdisciplinary Engineer - Aerospace</b>	INTERDISC ENGR, AEROSPACE
<b>Interdisciplinary Engineer - Electronics</b>	INTERDISC ENGR, ELECTRONICS
<b>Interdisciplinary Engineer - Industrial</b>	INTERDISC ENGR, INDUSTRIAL
<b>Interdisciplinary Engineer - Mechanical</b>	INTERDISC ENGR, MECH
<b>Information Technology Specialist – Data Management</b>	IT SPEC, DATAMGT
<b>Logistics Management Specialist</b>	LOGISTICS MGMT SPEC
<b>Material Engineer</b>	MAT ENGR
<b>Packaging Specialist</b>	PACKAGING SPEC
<b>Project Manager</b>	PM
<b>Quality Assurance Specialist</b>	QA SPEC
<b>Safety – Occupational Health Manager</b>	SAFETY, OCCUP HEALTH MGR
<b>Industrial Property</b>	INDUSTRIAL PROPERTY
<b>Traffic Management Specialist</b>	TRAFFIC MGMT SPEC
<b>Transportation Assistant</b>	TRANSPORTATION ASST

**Table 1.2**

Role	Functions
<b>No Access</b>	If a user does not have access to the PDREP-CAR application, the program link will not appear on the user's PDREP Main Menu
<b>View Access (Non- DCMA)</b>	All USG Gov. CAC and PDREP Account Users View CAR Data Search CAR Data <i>* Cannot view proprietary data and/or DCMA only data</i>
<b>HQ/OU Access</b>	View CAR Data Search CAR Data View Proprietary Data View DCMA Only Data (CAR Notes and messages)
<b>Prime Contractor Profiles</b>	View CARs <ul style="list-style-type: none"> <li>• Specific to users CAGE Code and DoDAAC</li> </ul> <i>*Cannot view Government-DCMA only data or proprietary data</i>
<b>Functional Specialist (FS) Access</b>	Create CAR/Edit/Update/View <ul style="list-style-type: none"> <li>• Team specific</li> </ul> Search CAR Data Record Work/Edit Capabilities <ul style="list-style-type: none"> <li>• Team specific</li> </ul> Delete Draft CAR <ul style="list-style-type: none"> <li>• Team Specific</li> </ul> Input KTR comments Escalate & Close <ul style="list-style-type: none"> <li>• LI &amp; LII only</li> </ul> <i>*Cannot transmit/Close Level III &amp; IV CARS to the Contractor</i>
<b>Team Lead Non-Supervisor Access</b>	Functional Specialist Access- Additionally: Review Capabilities <ul style="list-style-type: none"> <li>• Level I and Level II CARs - (if required)</li> <li>• Team specific</li> </ul> <i>*Cannot transmit/Close Level III &amp; IV CARs to the Contractor</i>

Role	Functions
<b>Warranted 1102 Access</b>	Functional Specialist Access- Additionally:  All Functionality <ul style="list-style-type: none"> <li>• Region Specific</li> </ul> Review/Edit Level III and IV CARs <ul style="list-style-type: none"> <li>• Cost and Price ACOs are Exception to Region Specific</li> </ul> Transmit Level III and IV CARs <ul style="list-style-type: none"> <li>• Cost and Price ACOs are Exception to Region Specific</li> </ul> Can Transfer Open (active) & Closed Level III and Level IV CARs <ul style="list-style-type: none"> <li>• Team-to-team</li> <li>• Region-to-region, etc.</li> </ul> Input/Edit KTR comments <ul style="list-style-type: none"> <li>• LIII-IV</li> </ul> Edit <ul style="list-style-type: none"> <li>• ACO Tab</li> </ul> Escalate & Close CAR – any Level
<b>Supervisor Access</b>	Functional Specialist Access- Additionally:  All Functionality <ul style="list-style-type: none"> <li>• Team specific</li> </ul> Approves <ul style="list-style-type: none"> <li>• Team Lead Access</li> <li>• Warranted 1102 Access</li> </ul> Review – no level limitations  Edit – no level limitations  Can Transfer LI / LII OPEN CARs and LIII / LIV Closed CARs <ul style="list-style-type: none"> <li>• Team-to-Team</li> <li>• Region-to-Region</li> </ul> Withdraw transmitted CARs <ul style="list-style-type: none"> <li>• Stays in repository as withdrawn</li> <li>• Metrics applicable</li> </ul> <b><i>*Cannot transmit/Close Level III &amp; IV CARs to the Contractor</i></b>

Role	Functions
<p><b>Contract Management Office (CMO) Access</b></p> <p><i>Group/Functional Directors, Commanders &amp; Deputy</i></p>	<p>Supervisor Access- Additionally:</p> <ul style="list-style-type: none"> <li>• All Functionality <ul style="list-style-type: none"> <li>○ Prime CMO DODAAC Specific</li> </ul> </li> </ul> <p>Additionally Approves</p> <ul style="list-style-type: none"> <li>• Supervisor Access request</li> </ul> <p><b>*Cannot Delete CARs</b></p>

**NOTE:** *If a user does not have access to the PDREP-CAR application, the application link will not appear on the user's PDREP Main Menu.*

## 2 ACCESSING CAR

### 2.1 PDREP Home Page

Once logged in, the PDREP Home Page will display as seen in **Figure 2.1**. Not all options are available to all users. Users must have permission to access each module in their profile or the module link will not be visible. The PDREP Home Page will also reflect a list of all recently accessed record types. These records will display on the right side of the page and are hyperlinked. When selected it will take the user to their intended selection.

**NOTE:** Please refer to PDREP User Access Request and Login Procedures for additional detail.

UNCLASSIFIED/CONTROLLED UNCLASSIFIED INFORMATION

**PDREP**  
Product Data Reporting and Evaluation Program

Welcome,  
[Home](#) • [Help](#)

Last Logon: JAN 26, 2022 12:23 PM  
[User Profile](#) • [Logout](#)

**APPLICATIONS**

- [Contract Award and Delivery Data \(CAD\)](#)
- [Corrective Action Request \(CAR\)](#)
- [Customer Service Request \(CSR\)](#)
- [Product Quality Deficiency Report \(PQDR\)](#)
- [QALI/Letter of Delegation \(LOD\)](#)
- [Supply Discrepancy Report \(SDR\)](#)
- [Surveillance Plan \(SP\)](#)

**SEARCHES**

- [CAGE](#)
- [DODAAC](#)
- [DUNS](#)
- [External Links](#)
- [FSC](#)
- [GIDEP](#)
- [NSN](#)
- [PDREP Search](#)
- [Qualified Product List](#)
- [Requisition](#)
- [Routing Identifier Code](#)
- [UII Search](#)
- [User Search](#)

**REPORTS**

- [Supplier Risk System \(SRS\)](#)

Figure 2.1

## 2.2 Finding the Fly Outs

Hover the mouse over any PDREP Application (located on the left side of the screen) to view a list of available tier two links for each application (see **Figure 2.2**). *Note: Fly-out menu options may differ based on your access level.*

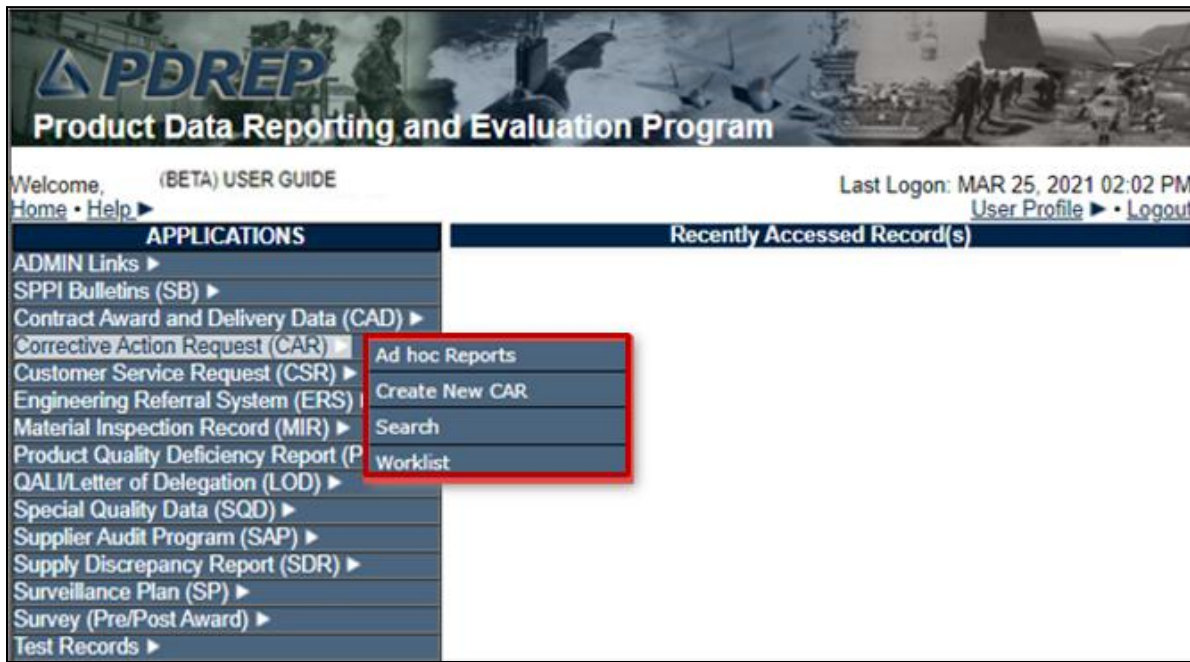


Figure 2.2

## 2.3 Selecting the Fly Out

Selecting a subsidiary link fly-out will allow the user to go directly to the indicated page within the application.

## 2.4 CAR Access

Users must have permission to access CAR in their profile for this link to be visible. To enter the CAR module, hover over the CAR program link on the left side of the PDREP Main Menu as displayed in **Figure 2.2**. Upon hovering over the link, the CAR fly-out menu will appear with **up to** five sub-link options to choose from, which can include (based on access level):

- CAR Access
  - Ad Hoc Reports
  - Create New CAR
  - Search
  - Transfer CAR
  - Worklist

### 3 CAR AD HOC REPORTS

#### 3.1 Accessing Ad Hoc Reports

To access the CAR Ad hoc report, click the CAR 'Ad Hoc Reports' fly out on the PDREP Main menu or click the CAR 'Ad hoc' tab in the CAR module as shown in **Figures 3.1** and **Figure 3.2**.

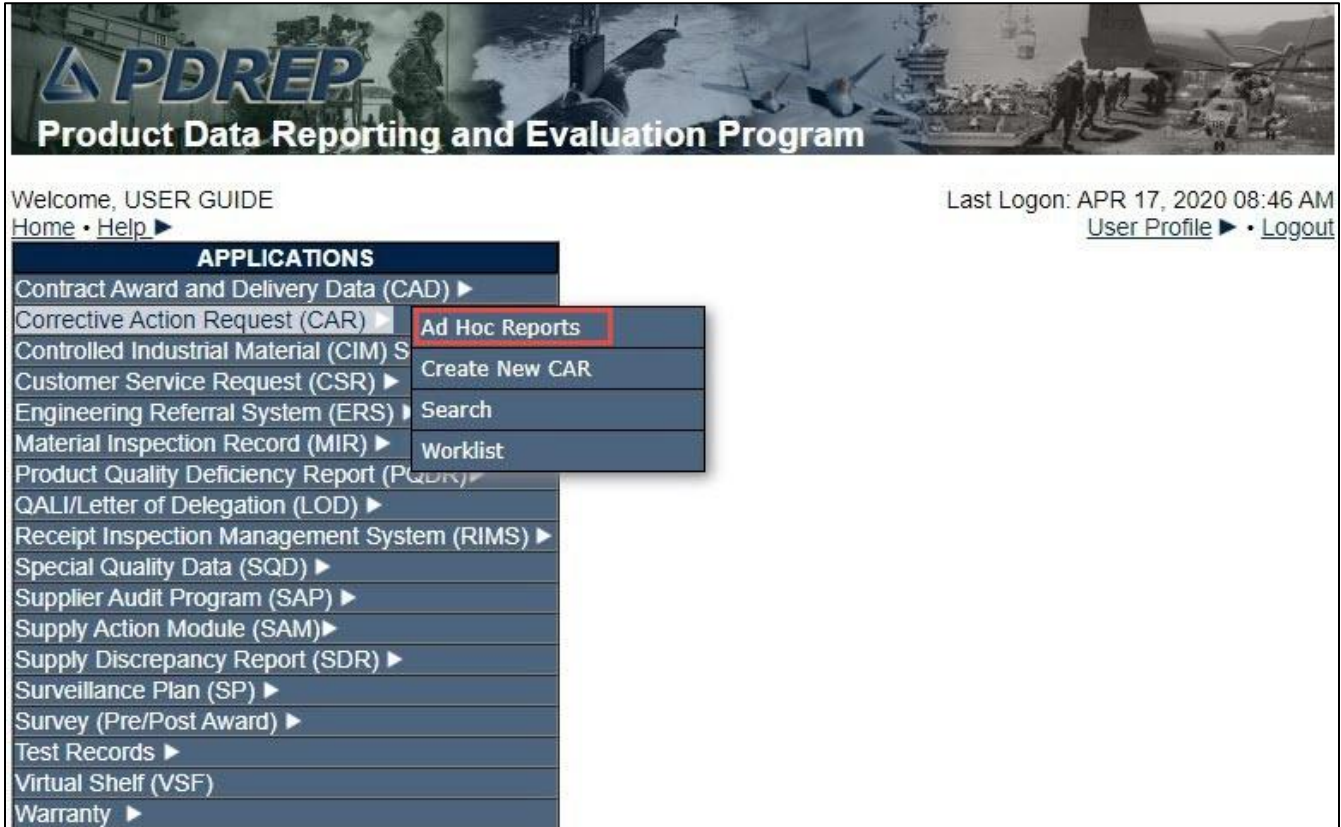


Figure 3.1

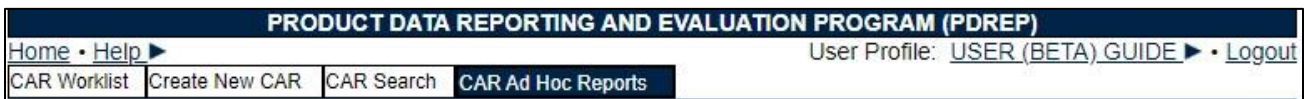


Figure 3.2

**Figure 3.3** illustrates the default display of the CAR Ad Hoc Report interface. Instructions are available on the screen providing additional direction for using the interface for query development. Click the Instruction button seen in **Figure 3.4** to display the instructions.

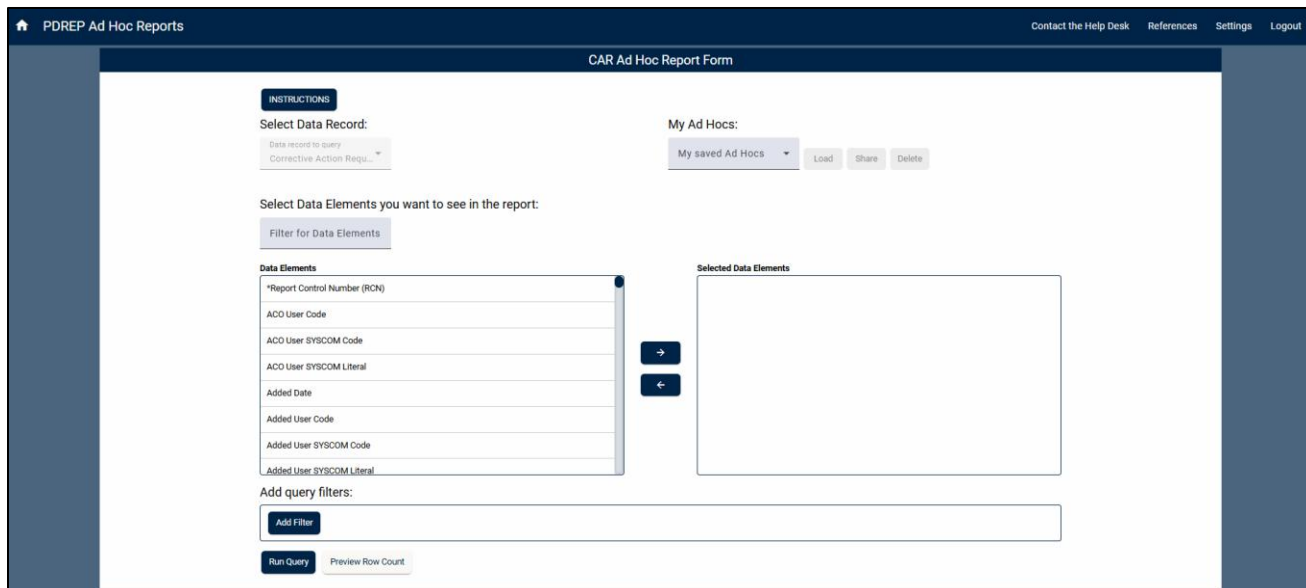


Figure 3.3



Figure 3.4

## 3.2 Using Ad Hoc Queries

- Please refer to the Product Data Reporting and Evaluation Program (PDREP) Ad Hoc Search tool user guide for assistance using the CAR Ad Hoc Tool.
- The Ad Hoc query generator can be used to generate a variety of reports; all results are downloadable to a spreadsheet. On-screen instructions are available as a reminder on how to create the ADHOC query. The web page provides a method for users to choose a record type to query. Users may select specific data elements from the record such as date range or code, to generate query results.
- Users can make adjustments to queries by returning to the Ad Hoc Report page. Results can be downloaded into MS Excel when complete.

- The Product Data Reporting and Evaluation Program (PDREP) Ad Hoc Search Tool User Guide can be located at: <https://www.pdrep.csd.disa.mil/pdrepweb/guides-manuals>

The hyperlink will display the PDREP Guides and Manuals screen (see **Figure 3.5**) or may be found by clicking the User Guides selection under the Contact Help Desk link at the top of the page (see **Figure 3.6**).

Home > Guides and Manuals

## PDREP Guides and Manuals

**General**

- [Attaching a file in PDREP](#) January 2026
- [Search Tools](#) January 2026
- [User Access Request](#) April 2026

**PDREP Tools**

- [Additive Manufacturing \(AM\) Application](#) October 2025
- [ADHOC Search](#) January 2025
- [Contract Award & Delivery \(CAD\) Data Application](#) October 2023
- [Contractor Profile](#) January 2026
- [DoD Corrective Action Request \(CAR\)](#) January 2026
- [Engineering Referral System \(ERS\)](#) May 2025
- [Material Inspection Records \(MIR\)](#) January 2025
- [Quality Assurance Letter of Instruction \(QALI\)](#) January 2026
- [Receipt Inspection Management System \(RIMS\)](#) January 2026
- [SPPI Bulletin \(SB\)](#) January 2024
- [Stock Screening Request/Reply \(SSR\)](#) March 2026
- [Supply Action Module \(SAM\)](#) May 2025
- [Supplier Audit and Assessment \(SAA\)](#) October 2025
- [Supply Discrepancy Report \(SDR\)](#) October 2025
- [Survey, Special Quality, & Test Records Applications](#) October 2024

**Other Programs**

- [Exhibit & Shipment Tracking](#) May 2024
- [PDREP Prime Contractor](#) January 2025
- [Warranty & Source of Repair Tracking](#) November 2025

**Product Quality Deficiency Reports (PQDR)**

- [PQDR Glossary](#) January 2025
- Originator Documents
  - [Originator Instructions](#) October 2025
  - [Local Purchase Instructions](#) January 2025
- Screening Point Documents
  - [Screening Point Instruction](#) January 2025
  - [Army Master Screener Instruction](#) January 2025
  - [Army Sub Screener Processing](#) January 2025
- Action Point Documents
  - [Action Point Instructions](#) January 2025
  - [Army Action Officer Instruction](#) January 2025
- Support Point Documents
  - [1227 Instructions](#) January 2025
  - [QAR Investigation](#) January 2025
  - [DRPM Investigation](#) January 2025

**DCMA Tools**

- [DCMA Corrective Action Request \(CAR\)](#) March 2026
- [DCMA Letter of Delegation \(LOD\)](#) January 2026
- [DCMA Supplier Risk System \(SRS\)](#) January 2026
- [DCMA Surveillance Plan \(SP\) KTR Details](#) January 2026
- [DCMA Surveillance Plan \(SP\) Records](#) January 2026
- [DCMA Surveillance Plan \(SP\) Scheduler](#) January 2026
- [DCMA Surveillance Plan \(SP\) Data Dictionary](#) January 2026

**Figure 3.5**

Contact the Help Desk    References    Settings    Logout

### CAR Ad Hoc Report Form

My Ad Hocs:

My saved Ad Hocs ▾    Load    Share    Delete

**Figure 3.6**

## 4 CREATE NEW CAR

### 4.1 Initiating a New CAR

Under Applications, hovering over the CAR module and select 'Create New CAR' (see **Figure 4.1**). If already working in the CAR module, select the 'Create New CAR' tab (see **Figure 4.2**).

**NOTE: Once a CAR is initiated, only members of the initiator's same Region and Team may edit and close the CAR, unless the CAR is transferred to a new team.**

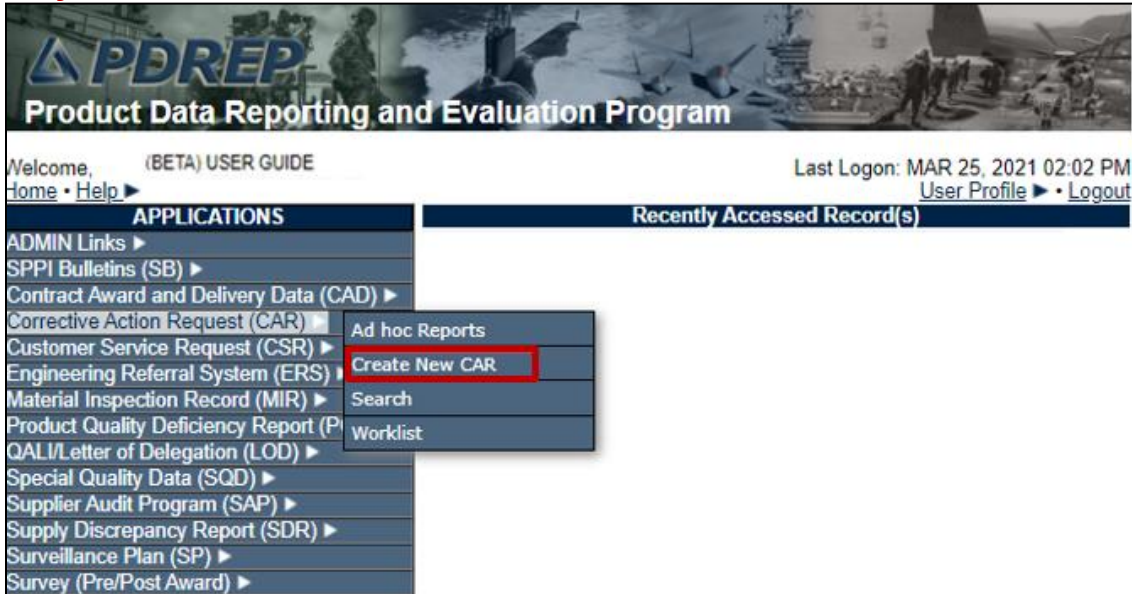
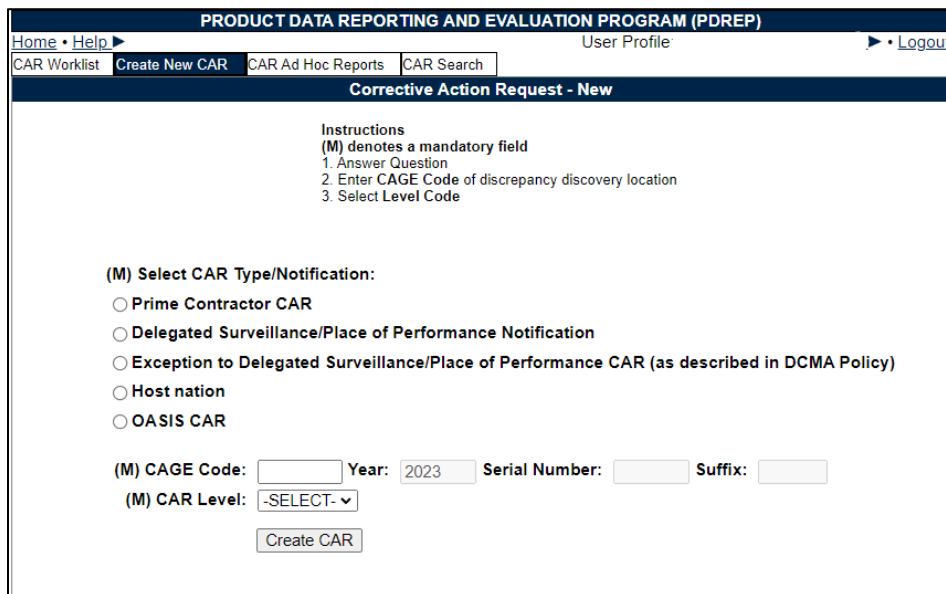


Figure 4.1



PRODUCT DATA REPORTING AND EVALUATION PROGRAM (PDREP)

Home • Help User Profile • Logout

CAR Worklist Create New CAR CAR Ad Hoc Reports CAR Search

### Corrective Action Request - New

Instructions  
(M) denotes a mandatory field  
1. Answer Question  
2. Enter CAGE Code of discrepancy discovery location  
3. Select Level Code

(M) Select CAR Type/Notification:

- Prime Contractor CAR
- Delegated Surveillance/Place of Performance Notification
- Exception to Delegated Surveillance/Place of Performance CAR (as described in DCMA Policy)
- Host nation
- OASIS CAR

(M) CAGE Code:  Year: 2023 Serial Number:  Suffix:

(M) CAR Level:

Figure 4.2

After accessing the Create New CAR page, complete all mandatory data fields and select the 'Create CAR' button to process entry. Sections 4 - 11 specifically cover a Prime Contractor CAR.

**NOTE:** *Mandatory fields are identified with a (M). Conditionally Mandatory fields (which become mandatory based on data entered in another field) are identified with a (CM).*

#### Figure 4.2 Data Fields

- (M) Select CAR Type
  - **Prime Contractor CAR:** Functional Specialist Users choose this selection for issuing CARs to Prime Contractors. Prime Contract CAR control numbers contain a "P" as the last character. This is referenced as a P-CAR.
  - **Delegated Surveillance/Place of Performance Notification:** Choose this selection for notifying the delegator cognizance over the prime contractor of a Noncompliance and its description found at the sub-location. Notification RCNs contain a D as the last character (see Section 12). This is referenced as a D-CAR.
  - **Exception to Delegated Surveillance/Place of Performance CAR (as described in DCMA Policy):** Please see DCMA policy for when this should be selected. The last character of an exception CAR is an "E" (see Section 13). This is referenced as an E-CAR.
  - **Host Nation CAR:** Host Nation will only be populated for specific DoDAACs. Please see Section 15 for details. This is referenced as a H-CAR.
  - **OASIS CAR:** Workflow for CARs involving the Online Aerospace Supplier Information System (OASIS) process. See Section 14 for details. This is referenced as a O-CAR.
- **CAGE Code:** CAGE (of the Contractor) for which the CAR is being created.
- **Year:** Auto-populates based on current year. Cannot be edited by the user.
- **Serial Number:** Non-editable, auto-populated four digits based on the next sequential number for the CAGE Code entered (within the current calendar year). Every New CAR whether or not you successfully created and saved the CAR you were working on will get a new Serial Number.
- **Suffix:** Ending alpha character indicates what type of CAR it is.
  - **P:** Identifies CAR issued to Prime Contractor.
    - This is referenced as a P-CAR.
  - **D:** Identifies notification of Noncompliance at the sub-location.
    - This is referenced as a D-CAR.
  - **E:** Exception to Delegated Surveillance/Place of Performance CAR.

- This is referenced as a E-CAR.
- **M:** Indicates a record migrated from E-TOOLS.
  - This is referenced as a M-CAR.
- **O:** Identifies an OASIS CAR.
  - This is referenced as a O-CAR.
- **H:** Identifies a Host Nation CAR.
  - This is referenced as a H-CAR.
- **X:** Identifies a record that has been escalated with the same CAR number as the original record.

**NOTE:** *CAR Number or RCN = CAGE Code + Year + Serial Number + Suffix*

## **4.2 CAR Levels**

Select the appropriate level of the CAR IAW DCMA Policy.

- **Level I**
- **Level II**
- **Level III**
- **Level IV**

## **4.3 CAR – Create/Edit**

After selecting the Create CAR button, the Corrective Action Request – Create/Edit page will display. The originator must enter all mandatory fields in order to continue. Input additional fields when information is available (see **Figures 4.3** and **Figure 4.4**).

**NOTE:** *Images in this Section relate to a Prime Contractor CAR (P-CAR). See Section 12 for Delegated Surveillance/Place of Performance Notification (D-CAR), Section 13 for Exception to Delegated Surveillance/Place of Performance CAR (E-CAR), Section 14 for OASIS CAR (O-CAR), and Section 15 for Host Nation CAR (H-CAR).*

CAR Worklist	Create New CAR	CAR Ad Hoc Reports	CAR Search
Corrective Action Request - Create/Edit			
<p><b>Instructions</b>  (M) denotes a mandatory field  1. Enter Prime, Subcontractor and POP CAGE CODE information, if known  2. Enter Prime Contractor DODAAC  3. Enter Contract/P.O./O.I information, if known  4. Enter Contract Recipient POC and Email Address for Transmit/Notification  5. Select Add/View Noncompliances to add up to 5 Noncompliances  6. Enter/Select CAP Due Date in MM/DD/YYYY format  (For CAR Level I, CAP Due Date is not required.)</p>			
<p>Add/View or Edit Noncompliances   Save   Cancel   View/Add Attachments   Save &amp; Exit</p>			
General Information			
LEVEL I ▾	<b>CAR Number:</b>	<b>Cage</b>	<b>Year</b>
	07070-	2025-	0006 P
Supervisor Review Required: <input type="checkbox"/>			
Contractor Business System Indicator: <input type="checkbox"/>			
Escalated: <input type="checkbox"/>			
Sub-Loc Notification: <input type="checkbox"/>			
(M)Originator Name: <input type="text" value="GUIDE (BETA) USER"/>			
(M)Phone Number: <input type="text" value="555-555-5855"/>			
(M)Email: <input type="text" value="USER.GUIDE@navy.mil"/>			
DoDAAC: S0101A			
Activity Name: DEFENSE CONTRACT MANAGEMENT AGENCY			
Address: 1910 THIRD AVE N			
City, State, Zip: BIRMINGHAM, AL 35203-3514			

**Figure 4.3**

**Figure 4.3 Data Fields**

- **CAR Level:** Selection populated is initially made via the 'Create New CAR' Tab and is editable via a dropdown while the record is in a draft status (**Figure 4.4**).

<b>LEVEL:</b>	<input type="text" value="1"/> ▾ -SELECT- 1 2 3 4
---------------	--

**Figure 4.4**

- **CAR Number:** An auto-generated number combination from the CAGE, calendar year and number sequence from the initial 'Create New CAR' page.

**NOTE:** *There are times when the CAR Number is referred as the RCN or Notification Number for Delegated/Place of Performance records.*

- **Contractor Business System Indicator:** Check this box if the Noncompliance was found during a Contractor Business System (CBS) related audit. Checking this box will cause additional conditional mandatory (CM) items to be completed by the Warranted 1102 Reviewer if the CAR is a LIII or IV.
- **Supervisor Review Required:** Check this box when a review is required by local CMO procedures before it is transmitted to contractor, the status will change to DRAFT PENDING REVIEW when the CAR is forwarded to the Reviewer.
  - If the check box *is* selected, the transmit button used for LI & II CARs will not appear. The Forward to Reviewer button will then be displayed.
  - If Supervisor Review box *is not* checked the system will hide the forward to reviewer button and the transmit button will be the only selection available
- **Escalated:** Check this box to identify this CAR is a result of an escalation. You may link the original CAR(s) to this record.
- **Sub-Loc Notification:** Check this box if you are linking the P-CAR to an associated D-CAR.
- **(M) Name, Phone, Email Address and DODAAC:** Auto-populated from originators Profile, will auto-populate CAR letterhead.

KTR Information	
(M) KTR POC:	<input type="text"/>
(M) KTR POC Title:	<input type="text"/>
(M) KTR Email Address:	<input type="text"/>
KTR POC Phone:	<input type="text"/>

**Figure 4.5**

**Figure 4.5 Data Fields**

- **(M) KTR POC:** The Contractor’s Point of Contact. This information auto-populates the ‘To’ field of the CAR’s letter.
- **(M) KTR POC Title:** The title associated with the Contractor’s Point of Contact, i.e. Quality Manager, Production Manager, etc. The *KTR POC* field and the *KTR POC Title* field are populated on the CAR header above the KTR info when it’s being transmitted (see **Figure 4.6**).

Correspondence	
To:	Contractor's Email Address
To:	<input type="text"/> <input type="button" value="Add To Email list"/>
CC:	<input type="text"/> <input type="button" value="Add CC Email list"/>
	Contractor's Email Address <input type="text"/>
	<input type="button" value="Delete"/>
Content	
	<input type="text"/>
	DEFENSE CONTRACT MANAGEMENT AGENCY
	1910 THIRD AVE N
	BIRMINGHAM, AL 35203-3514 US
	<input type="text" value="03/25/2021"/>
<p>March 25, 2021</p> <p><b>JIMMY</b> <b>JOHNSON</b></p> <p>GENERAL TOOL CO 101 LANDY LN CINCINNATI, OH 45215-3441 US</p> <p>Subject: LEVEL II CAR</p> <p><b>TO: JIMMY</b></p> <p>Summary: HIGH LEVEL DESCRIPTION OF THE ISSUE.</p> <p>DEFENSE CONTRACT MANAGEMENT AGENCY Observed non-compliances on 03/25/2021 as detailed below. The non-compliance(s) documented in this corrective action request (CAR) impacts the prime contract number(s): PUT IN CONTRACT NUM. The non-compliance(s) impact Cage Code(s): 96454. This CAR should be treated as a customer complaint.</p>	

Figure 4.6

- **(M) Email Address:** Enter the email address of the individual who is going to receive the CAR.
- **KTR POC Phone:** Enter the phone number of the individual who is going to receive the CAR.

Contract Information	
Operational Unit (Region and Team):	PD - REP
(M) Prime Contract CMO DoDAAC:	<input type="text"/>
(M) Contract Number:	<input type="text"/> <input type="button" value="Add Contract"/>
(M) Prime CAGE:	PDREP
Company Name:	PDREP CO
Address:	NSLC PORTSMOUTH
City, State, Zip Code:	PORTSMOUTH, NH 03804
Applicable Program List:	<input type="text" value="-SELECT-"/> <input type="button" value="v"/>

Figure 4.7

**Figure 4.7 Data Fields**

- **Operational Unit (Region and Team):** Auto-populated based on user’s profile on new records. This field reflects the current Region and Team Code with edit capabilities for the record.
- **(M) Prime Contract CMO DODAAC:** Enter the DODAAC of the Contract Management Office. The Name and Address information from this DODAAC will appear on all correspondence generated from the CAR program.
- **(M) Contract Number:** Enter all contracts affected (see **Figure 4.8**). Use the ‘Add Contract’ button to add multiple contracts and the ‘Remove Contract’ button to remove contracts (see **Figure 4.9**). Dashes will be removed when the Contract is added.

(M) Contract Number:  Add Contract

Contract Numbers: PNYBR9M2GR Remove  
MAR14583JK45  
GYSJ234J4B2  
ADFADF234234  
123987F123KJH1  
ERAER234234

**Figure 4.8**

(M) Contract Number:  Add Contract

Contract Numbers: PNYBR9M2GR Remove  
MAR14583JK45  
GYSJ234J4B2  
ADFADF234234  
123987F123KJH1  
ERAER234234

**Figure 4.9**

- **(M) Prime CAGE:** The CAGE Code on the Prime Contract, auto-populated based off CAGE used in the RCN.
- **Contractor Name, Address and Phone Information:** Auto-populated based on data entered in Prime CAGE data field.
- **Applicable Program List:** A drop down list of Applicable Programs (See **Figure 4.10**). Highlight the program selection and a second dropdown will populate with Program name options (see **Figure 4.11**). Click the ‘Add Program’ button to save entry in the Selected Programs field (see **Figure 4.12**). A program may be removed by highlighting the program and clicking the ‘Remove’ button.

Applicable Program List:

**Deficiency Information**

Executive Summary:

**Figure 4.10**

Applicable Program List:

Program Name:

**Figure 4.11**

Applicable Program List:

Selected Programs:

**Figure 4.12**

**Deficiency Information**

Executive Summary:

CAR POC:

Corrective Action Plan Due Date:

(M) Response Required

(M) Delivery Schedule Impact Possible:  (M) Repeat Finding:

Status: DRAFT Status Date: 09/07/2022

**Figure 4.13**

**Figure 4.13 Data Fields**

- **Executive Summary:** Optional input, Executive Summary is used to capture high level description of the overall CAR Data, if populated the information will auto-populate the Executive Summary in the CAR letter sent to the contractor. Field is 4000 characters max (**Figure 4.14**)

**Executive Summary:**

High level description of the issue.

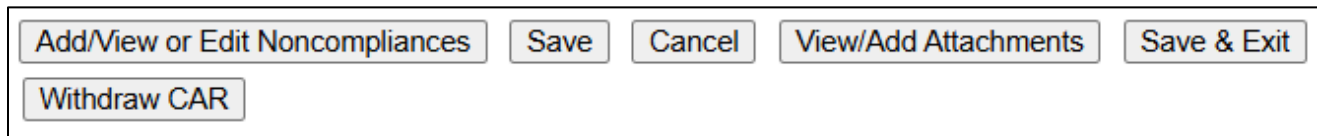
**Figure 4.14**

- **CAR POC:** Enter the name of the Government representative if the point of contact is someone other than the person logged in.
- **Corrective Action Plan Due Date:** Auto-populated date that is 45 calendar days from the date that the CAR was created. The user may edit the date for a shorter period but not allowed to go more than 45 days after the transmittal date, if more time is needed use extension date field on the KTR Actions Tab after the contractor responds. If this field is missing or omitted, you will NOT be able to transmit the CAR. This date also populates the (CM) CAP Due Date on the KTR Actions Tab.
- **Response Required:** Dropdown option to identify if a response is required from the contractor. LEVEL I CAR's will be auto-set to NO, for all other levels the dropdown is automatically YES. If YES, the Contractor's letter will state that there is a response required and list responses the contractor has to include. If NO, no response is required from the KTR and once the user has completed all the required fields, had it reviewed (if selected) and added the necessary CAP, the CAR will automatically close once transmitted. (See **Section 6.1** for LI & II CAR's with No Response Required.)
- **(M) Delivery Schedule Impact Possible:** This is a mandatory drop down that indicates a schedule impact due to the Noncompliance. This field may be edited at any time after the CAR has been transmitted to the contractor.
- **(M) Repeat Finding:** This is a mandatory drop down that indicates if the current Noncompliance is a repeat finding.
  - A nonconformance identified, against the same (common source) requirement where previously implemented and verified corrective action(s) failed to prevent a (common cause) reoccurrence within 6 months from the validation date.
  - If the same nonconformance is discovered prior to corrective action plan implementation and verification due to the lack of containment; then an additional nonconformance against the corrective action process shall be written (i.e., lack of sufficient "containment").

**Note:** Additional findings shall not be considered a repeat nonconformance when discovered prior to corrective action plan implementation including customer validation period and/or other specified period (time limitation).

**Note:** Common Source is defined as a requirement, process, output or responsibility. Common Cause is defined as training, procedural or behavioral.

- **(M) Status:** The status is auto-populated based on transactions within the CAR process; the status cannot be changed by manual input. For a list of statuses, see Appendix I.
- **(M) Status Date:** The date is auto-populated based on the last status update/change.
- **Transmitter Name:** The auto-populated name of the individual transmitting the CAR to the contractor. This data field will populate the contractor letter. Remains hidden until the CAR is transmitted to KTR.
- **Transmitted Date:** An auto-populated date generated when transmitting the CAR letter to the contractor. Remains hidden until the CAR is transmitted to KTR.



**Figure 4.15**

**Figure 4.15 Buttons**

- **Add/Edit or View Noncompliances:** Allows the user to access the Noncompliance page to view, add or edit Noncompliances. Clicking this button acts as a save button and will display error messages if any are found on the Corrective Action Request Create/Edit page.

**NOTE:** *Mandatory (M) fields must be completed before adding Noncompliances.*

- **Save:** The Save button may be used at any time to save the record as a draft. This allows users to return at a later time or perform occasional saves. There is currently no auto-save feature. Using the save button forces the system to check entries for errors and generates an error message (*in red font at the top of the page*) when one is found. Error message(s) must be corrected before data will be saved. Successfully saved entries will generate the message '**CAR Data has been saved**'.
- **Cancel:** When this button is used on unsaved records, the user will be return to the worklist page, deleting the CAR/CAR serial number and causing a hole in the serial number sequence. If Cancel is used on a record previously saved, the button will return the user to the worklist page and the record will maintain its status.
- **View/Add Attachments:** The Add/View Attachment button allows uploading, viewing and deleting of attachments. See **Section 23.1** for complete details on uploading and viewing attachments.

- **Save and Exit:** The Save and Exit button may be used at any time to save your work and exit the record.
- **Withdraw CAR:** Only available to user with Supervisor access to CAR module. See Section 17 of this guide for Withdraw CAR Instructions.

## 5 CAR – NONCOMPLIANCE DATA ENTRY

Once all mandatory (M) data fields are complete on the Create/Edit CAR Tab, you will be able to navigate to the Noncompliance Data Entry Page. To do this: Select the 'Add/View or Edit Noncompliances' button on the Create New CAR Tab as seen in **Figure 5.1** to access the Conformance Data Entry page.

CAR Worklist	Create New CAR	Transfer CAR	<b>Edit CAR</b>	ACO	CAR Notes	CAR Ad Hoc Reports	CAR Search	CAR History	
<b>Corrective Action Request - Create/Edit</b>									
<p><b>Instructions</b> <b>(M) denotes a mandatory field</b> 1. Enter <b>Prime, Subcontractor</b> and POP CAGE CODE information, if known 2. Enter <b>Prime Contractor DODAAC</b> 3. Enter <b>Contract/P.O/O.I</b> information, if known 4. Enter <b>Contract Recipient POC and Email Address</b> for Transmit/Notification 5. Select <b>Add/View Noncompliances</b> to add up to 5 Noncompliances 6. Enter/Select <b>CAP Due Date</b> in MM/DD/YYYY format (For CAR Level I, <b>CAP Due Date</b> is not required.)</p>									
<input type="button" value="Add/View or Edit Noncompliances"/>			<input type="button" value="Save"/>		<input type="button" value="Cancel"/>		<input type="button" value="View/Add Attachments"/>		<input type="button" value="Save &amp; Exit"/>

**Figure 5.1**

### 5.1 Adding a Noncompliance

- A. Clicking the 'Add/View or Edit Noncompliances' button will display the CAR Noncompliance Data Entry page (see **Figure 5.2**).

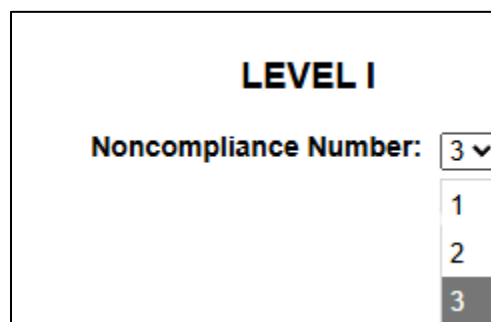
CAR Noncompliance Data Entry				
<b>Instructions</b> (M) denotes a mandatory field 1. Select <b>Add Noncompliance</b> to add a new Noncompliance 2. Complete all mandatory fields 3. Select <b>Save</b> or <b>Save and Exit</b> to add the Noncompliance to the CAR 4. Select <b>Delete Noncompliance</b> to delete the currently displayed Noncompliance 5. Select <b>Save Draft</b>				
<b>LEVEL I</b>	<b>CAR Number:</b>	<b>Cage</b>	<b>Year</b>	<b>S/N</b>
		07070-	2025-	0007 P
<b>Noncompliance Number:</b>	<input type="text" value="1"/>	<b>(M) NC Observation Date:</b>	<input type="text"/>	
The following is a list of DCMA Acquisition Functional areas adding noncompliances related to their field:				
<b>(M) Assigned Functional Area:</b>	<input type="text" value="-SELECT-"/>			
<b>(M) Key Contract Requirement:</b>	<input type="text" value="-SELECT-"/>			
<b>(M) Critical Characteristic/Process:</b>	NO			
<b>Item Nomenclature:</b>	<input type="text"/>	<input type="button" value="Add Item Nomenclature"/>		
<b>Part Number:</b>	<input type="text"/>	<input type="button" value="Add Part Number"/>		
<b>COG (NSEO)</b>	<b>FSC</b>	<b>NIIN</b>	<b>SMIC (NSEO)</b>	<b>Nomenclature</b>
<b>NSN:</b>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
				<input type="button" value="Lookup FSC"/>
<b>(M) Category:</b>	<input type="text" value="-SELECT-"/>			
<b>(M) Type:</b>	<input type="text" value="-SELECT-"/>			
<b>(M) Non-compliance Description:</b>	<input type="text"/>			
<b>Proprietary Information:</b>	<input type="text" value="-SELECT-"/>			
<b>(M) Contractual Requirement:</b>	<input type="text"/>			
<b>(M) Contractor's Process(es):</b>	<input type="text"/>			
<input type="button" value="Save Noncompliance"/> <input type="button" value="Save Draft Noncompliance"/> <input type="button" value="Delete Noncompliance"/> <input type="button" value="CAR Review"/>				
<input type="button" value="View/Add Attachments"/> <input type="button" value="Back"/>				

Figure 5.2

## Figure 5.2 Data fields

CAR Noncompliance Data Entry:

- **CAR Level:** Selection populated is initially made via the 'Create New CAR' page.
- **CAR Number:** Selection populated is initially made via the 'Create New CAR' page.
- **Noncompliance Number:** Drop down list of the numbers corresponding to the number of the Noncompliance. The list can contain up to 99 Noncompliance numbers. Click on the selected Noncompliance number (see **Figure 5.3**) to go directly to that Noncompliance.



The image shows a screenshot of a web form. At the top, it says "LEVEL I". Below that, there is a label "Noncompliance Number:" followed by a dropdown menu. The dropdown menu is open, showing three options: "1", "2", and "3". The option "3" is currently selected and highlighted with a dark grey background.

**Figure 5.3**

- **(M) NC Observation Date:** The date the government representative found or witnessed the Noncompliance.
- **(M) Assigned Functional Area:** The user's assigned functional area that found the Noncompliance.
- **(M) Function Area Details:** This field only populates when the Functional Area requires a sub level description and further defines the Assigned Functional Area.
- **(M) Key Contract Requirements:** The drop down list is based on the functional area selected. When a selection is made from the Assigned Functional Area field, a list containing the pertinent KCR Section of the FAR will display.



- **(M) Critical Characteristic/Process:** Check 'Yes' if the item is an ESA (Engineering Support Activity) identified critical characteristic or critical process.
- **Item Nomenclature:** Name of the part or document related to the Noncompliance. Multiple items may be stored; use the 'Add Item Nomenclature' button to add items and the 'Remove Item Nomenclature' button to remove saved items (see **Figure 5.5**). This field will accept up to 50 alphanumeric characters.

Item Nomenclature:    
  
 7887954445  
 BOLT  
 ZIPPER  
 24 BOTTLES

**Figure 5.5**

- **Part Number:** Is the part number related to the Noncompliance. Multiple part numbers may be stored, use the 'Add part Number' button to add items and the 'Remove Part Number' button to removed saved items. The part numbers listed will auto-populate on the contractor letter (see **Figures 5.6** and **Figure 5.7**). This field will accept up to 32 alphanumeric characters.

Part Number:

**Figure 5.6**

Part Number:    
  
 123456789  
 147895  
 38987  
 D4552G55

**Figure 5.7**

- **NSN:** Fill in the NSN, if available or type the NIIN and click the 'Lookup FSC' button to have the NSN auto-populate as shown in **Figures 5.8** and **Figure 5.9**.

COG (NSEO) FSC NIIN SMIC (NSEO) Nomenclature  
 NSN:

**Figure 5.8**

- **COG (NSEO):** The dual cognizant (COG) code is a two-position alphanumeric code prefixed to NSN's (National Stock Numbers) for internal Navy management purposes to identify and designate the Inventory Control Point (ICP) office or agency that exercises supply management. It is not a component of the NSN for material identification purposes.
- **FSC:** Federal Supply Class, used to group products into logical families for management purposes.
- **NIIN:** National Item Identification Number, number given in place of a specific manufactured part number.
- **SMIC (NSEO):** Special Material Identification Code, Special code given by the Navy to identify a type of material.
- **Nomenclature:** Official name of a part, last part of the NSN

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**Lookup FSC**

Instructions  
 1. To search for an existing Code, enter one of the following:  
 a. Code or  
 b. Name  
 2. Click Search  
 a. Select a Code by clicking the Select button  
 3. Click Cancel to return to previous screen

Code FOR: FSC  
 Code: 9999  
 Name:  
 Search Cancel

Code	Name	Select
9999	MISCELLANEOUS ITEM	Select View

Figure 5.9

- **Def Class:** This field has been removed from the page for all new CARs as of October 2025. If a value was previously selected on older records, it will display as seen in Figure 5.10 as a view only value that cannot be changed.

COG (NSEO) FSC NIIN SMIC (NSEO) Nomenclature

NSN:

Def. Class: Major

(M) Category: Failure Reporting, Analysis, and Corrective Action ▼

Figure 5.10

(M) Category:

(M) Type:

**Figure 5.11**

**Figure 5.11** Data Fields

- **(M) Category:** Select from the drop down list that is a high-level description of the Noncompliance based on the Functional Area selected.
- **(M) Type:** Select from the drop down list of detailed descriptions of the Noncompliance based on the Category selected (see **Figure 5.12**). Depending on the “Type” selected, the **Type Details** field may display. This allows the user to select a more detailed description of the type and category (see **Figure 5.13**).

(M) Category:

(M) Type:

Type Details:

(M) Non-compliance:

Proprietary Information:

(M) Contractual Requirements:

**Figure 5.12**

**(M) Non-compliance Description:**

**Proprietary Information:**

**(M) Contractual Requirement:**

**(M) Contractor's Process(es):**

**Figure 5.13**

**Figure 5.13** Data Fields

- **(M) Non-compliance Description:** A detailed description of the departure from the contractual requirements (see **Figure 5.13**).
- **Proprietary Info:** Select Yes or No from the drop list. Selecting 'Yes' will cause a Proprietary Narrative text box to display where users will add proprietary information related to the noncompliance (see **Figure 5.14**). The data entered will only be visible to DCMA and the data owner.

**Proprietary Information:**

-SELECT-

YES

NO

**Figure 5.14**

Proprietary Information: YES ▾

Proprietary Narrative:

Add the Proprietary information here.

**Figure 5.15**

- **(M) Contractual Requirement:** Text box to enter the contractual requirement; TDP, SOW FAR, etc. (see **Figure 5.15**).
- **(M) Contractor Process(es):** Contractor's processes that control process or does not address contract requirements to produce expected outcome (see **Figure 5.16**).

Save Noncompliance Save Draft Noncompliance Delete Noncompliance CAR Review

View/Add Attachments Back

**Figure 5.16**

**Figure 5.16:** Available Buttons

Buttons available before saving a Noncompliance:

- **Save Noncompliance:** Allows the user to save a Noncompliance after all mandatory fields have been filled and populate workflow buttons including Transmit to Contractor, Forward to Reviewer, and Forward to ACO.
- **Save Draft Noncompliance:** Allows the user to save a Noncompliance without entering all mandatory fields. No workflow buttons will populate until all mandatory data fields are entered.
- **Delete Noncompliance:** Allows the user to delete a Noncompliance prior to transmitting the CAR to the contractor. This is done by:
  - Select the correct Noncompliance number to remove from the dropdown list (see **Figure 5.17**).

Noncompliance Number: 3 ▾

1

2

3

**Figure 5.17**

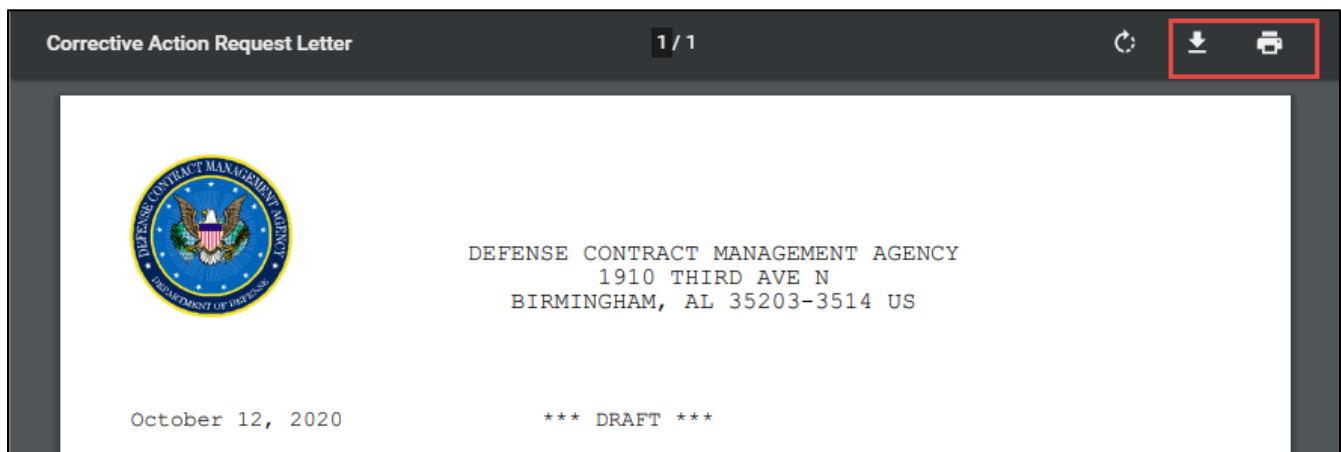
- Click the button to delete Noncompliance.
- System generated message of 'Are you sure you want to delete this Noncompliance?' will display
- Select 'Yes' to confirm the deletion and receive the confirmation message 'Noncompliance number has been deleted from the CAR.' as shown in **Figure 5.18**.

• Noncompliance number 2 has been deleted from this CAR

**Figure 5.18**

**NOTE:** This action cannot be undone. If a Noncompliance is deleted from the list, the Noncompliances will not be renumbered.

- **CAR Review:** Before using this button ensure the Noncompliance has been saved. CAR Review opens a DRAFT PDF version of the CAR letter to be sent to the contractor. This gives the Functional Specialist the ability to review the letter's content prior to forwarding the CAR to the reviewer. The PDF may be downloaded or printed from this screen (see **Figure 5.19**).



**Figure 5.19**

- **Back:** Allows the user to move from the current page to the previous page.

**NOTE:** If any of the mandatory (M) fields are missing, the entry will not save and an error message will populate (see **Figure 5.20**) indicating what field(s) require attention.

CAR-Non Conformance Data Entry
<p><b>Instructions</b>  <b>(M) denotes a mandatory field</b></p> <ol style="list-style-type: none"> <li>1. Select <b>Add Deficiency</b> to add a new Deficiency</li> <li>2. Complete all mandatory fields</li> <li>3. Select <b>Save</b> or <b>Save and Exit</b> to add the Deficiency to the CAR</li> <li>4. Select <b>Delete Deficiency</b> to delete the currently displayed Deficiency</li> </ol> <ul style="list-style-type: none"> <li>• Assigned Functional Area is a mandatory field</li> <li>• Category is a mandatory field</li> <li>• Key Contract Requirement is a mandatory field</li> <li>• Type is a mandatory field</li> <li>• Def. Class is a mandatory field</li> <li>• Non-compliance Description is a mandatory field.</li> <li>• NC Observation Date is a mandatory field.</li> <li>• Contractual Requirement is a mandatory field.</li> </ul>

**Figure 5.20**

When a Noncompliance has been successfully saved, a message of completion (as shown in **Figure 5.21**) will generate.

CAR Noncompliance Data Entry
<p><b>Instructions</b>  <b>(M) denotes a mandatory field</b></p> <ol style="list-style-type: none"> <li>1. Select <b>Add Noncompliance</b> to add a new Noncompliance</li> <li>2. Complete all mandatory fields</li> <li>3. Select <b>Save</b> or <b>Save and Exit</b> to add the Noncompliance to the CAR</li> <li>4. Select <b>Delete Noncompliance</b> to delete the currently displayed Noncompliance</li> <li>5. Select Save Draft</li> </ol> <ul style="list-style-type: none"> <li>• CAR Noncompliance data has been saved.</li> </ul>

**Figure 5.21**

Buttons available after saving will be determined based on Supervisor Review and Response Required indicators. See **Section 5.3 – Section 6.2** for more information.

**5.2 Supervisor Review Required – Selected**

Add Noncompliance	Save Noncompliance	Save Draft Noncompliance	Delete Noncompliance
Forward to Reviewer	CAR Review	View/Add Attachments	Back

**Figure 5.22**

## Figure 5.22: Available Buttons

Buttons available after saving a Noncompliance when the Supervisor Review Required box *is* selected:

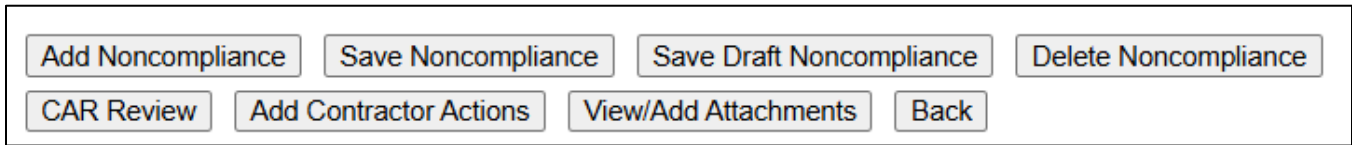
- **Add Noncompliance:** Creates a new Noncompliance page allowing the user to document more than one Noncompliance. The button will allow up to 99 Noncompliances per CAR.
- **Forward to Reviewer:** Opens CAR Forward to Reviewer Message page. An auto-populated message will generate in the message box as seen in **Figure 5.23**. For a detailed description of this message, see **Section 7.1**.
- The emails intended recipient ('To:') must be an active PDREP user with user access privileges eligible to receive correspondences. If not, an alert will display instructing the intended recipients 'User with email (it will list email address entered by originator) does not have the required CAR Access Level for this action.' To avoid this situation, select a user that has Team Lead, Supervisor or ACO access.

The screenshot displays the 'DCMA Correspondence' form interface. It is divided into three main sections: 'Instructions', 'Correspondence', and 'Content'.

- Instructions:** A list of four steps: 1. Enter To Email Address and click Add To Email List; 2. Enter CC Email Address and click Add CC Email List if required; 3. Enter/Modify the content if required; 4. Click Send to send the CAR Letter.
- Correspondence:** Contains fields for 'To:' (with a dropdown menu showing 'supervisor@dcm.mil' and an 'Add To Email list' button), 'CC:' (with an 'Add CC Email list' button), and 'Subject:' (pre-filled with 'LEVEL II CORRECTIVE ACTION REQUEST; CAR# 7190520250042P'). A 'Delete' button is also present.
- Content:** Features the DCMA logo on the left and a text area on the right. The text area contains the following information:
  - DEFENSE CONTRACT MANAGEMENT AGENCY
  - 1910 THIRD AVE N
  - BIRMINGHAM, AL 35203-3514 US
  - 03/28/2025
  - March 28, 2025
  - Corrective Action Request (CAR) CAR# 71905-2025-0042P requires a review.
  - Functional Area for Deficiency: Engineering
  - Sincerely,
  - ALPHA (ALPHA) USER, DCMA
  - Region PD - PDREP-AIS PM
  - Team REP

Figure 5.23

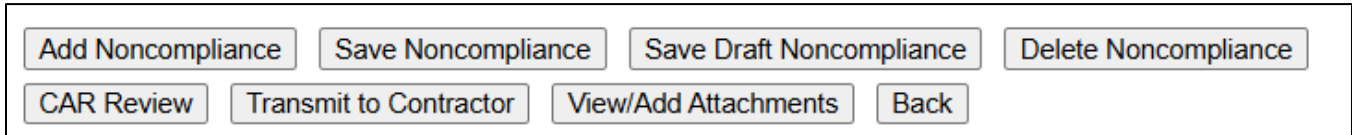
### 5.3 Supervisor Review Required – NOT selected



**Figure 5.24**

**Figure 5.24:** Available Buttons on Level I CARs

On Level I CARs, the Response Required box is always **NO** which means the 'Add Contractor Actions' button will populate instead of 'Transmit to Contractor' button. See **Section 6.1** for more information.



**Figure 5.25**

**Figure 5.25:** Available Buttons on Level II CARs

- **Transmit to Contractor:** Allows user to transmit Level II CARS to the contractor when Response Required is YES. The CAR Correspondence page will open with the editable CAR template in the message box (see **Figure 5.26**). For a detailed description of this process, see **Section 10**.
  - Level III and IV CARS will not have this button unless you have the Warranted 1102 role. See **Section 8** for Level III and IV CAR instructions.


DCMA Correspondence	
<b>Instructions</b> 1. Enter <b>To Email Address</b> and click <b>Add To Email List</b> 2. Enter <b>CC Email Address</b> and click <b>Add CC Email List</b> if required 3. Enter/Modify the content if required 4. Click <b>Send</b> to send the CAR Letter	
Correspondence	
<b>To:</b> <input type="text" value="user.guide@navy.mil"/> <input type="button" value="Add To Email list"/> <input type="text" value="user.guide@navy.mil"/> <input type="button" value="Delete"/>	
<b>CC:</b> <input type="text"/> <input type="button" value="Add CC Email list"/>	
<b>Subject:</b> <input type="text" value="LEVEL II CORRECTIVE ACTION REQUEST, CAR# 7190520250042P"/>	
Content	
	<input type="text"/> <input type="text" value="DEFENSE CONTRACT MANAGEMENT AGENCY"/> <input type="text" value="1910 THIRD AVE N"/> <input type="text" value="BIRMINGHAM, AL 35203-3514 US"/> <input type="text" value="03/28/2025"/>
<div style="border: 1px solid gray; padding: 5px;"> <p>March 28, 2025</p> <p>BOB            BUILDER            DERBYSHIRE MACHINE AND TOOL CO            5100 BELFIELD AVE            PHILADELPHIA, PA 19144-1733 US</p> <p>Subject: LEVEL II CAR# 71905-2025-0042P</p> <p>TO: BOB</p> <p>Summary:</p> <p>DEFENSE CONTRACT MANAGEMENT AGENCY Observed non-compliances on 01/03/2025 as detailed below. The non-compliance(s) documented in this corrective action request (CAR) impacts the prime contract number(s): PNYBR9M2GR. The non-compliance(s) impact CAGE Code(s): 71905. This CAR should be treated as a customer complaint.</p> </div>	

Figure 5.26

## 5.4 Repeate Findings

When a Noncompliance is saved, PDREP performs a check to identify if a similar CAR based on CAGE Code, KCR Number, KCR System/Process, KCR Sub-Process, Category, and Type exists. When a match is found, a pop -up will display listing the CAR records within the last 6 months that matches the current Noncompliance (**Figure 5.27**).

CAR #	Level	Contract Number(s)	Updated By	Updated Date	Status
71905-2026-0161E	LEVEL I	SQLTEST SUB123	SDERI	05/07/2026	DRAFT

**Figure 5.27**

The CAR # column allows a user to navigate to that CAR record for review. Click OK or close the pop-up window to return to the Noncompliance page.

When a repeat is identified, the Repeat Finding dropdown on the Edit CAR page will automatically be updated to “Yes” (**Figure 5.28**).

(M) Response Required: NO

(M) Delivery Schedule Impact Possible: NO

(M) Repeat Finding: YES

Status: DRAFT      Status Date: 05/05/2026

Buttons: Add/View or Edit Noncompliances, Save, Cancel, View/Add Attachments, Save & Exit, Transfer CAR

**Figure 5.28**

## 6 LEVEL I & II CARs

### 6.1 Level I - No Response Required

- A. There is No Response Required from the Contractor on Level I CARs. NO is automatically selected on the Response Required dropdown (see **Figure 6.0**).

**Noncompliance Information**

**Executive Summary:**

HIGH LEVEL DESCRIPTON OF THE ISSUE.

CAR POC:

(M) Response Required:

(M) Delivery Schedule Impact Possible:

(M) Repeat Finding:

Status: DRAFT      Status Date: 10/02/2025

**Figure 6.0**

- B. The user will complete all the (M) fields on the CAR Noncompliance Entry page and click 'Save Noncompliance'.
- C. The button 'Add Contractor Actions' will appear at the bottom of the page (see **Figure 6.1**). This is your gateway to the Contractor Actions Plan Details where the user will add the Root Cause Code, Root Cause Description, Contractor CA Implementation Date, Corrective Action Plan Details and KTR Submitted Date fields.

**NOTE:** If the (CM) or (M) fields are incomplete, the user will not see the Transmit CAR button when they go back to the Non-Compliance Data Entry page.

Add Noncompliance   Save Noncompliance   Save Draft Noncompliance   Delete Noncompliance

CAR Review   Add Contractor Actions   View/Add Attachments   Back

**Figure 6.1**

D. Complete the (CM) and (M) fields and add the Corrective Action Plan Details if known. Then click the 'Save Contractor Action Plan Details Section' button (see **Figure 6.2**).

CAR Worklist	Create New CAR	Transfer CAR	Edit CAR	ACO	CAR Notes	CAR Ad Hoc Reports	CAR Search	CAR History
Corrective Action Plan (CAP)								
<b>Instructions</b> (M) denotes a mandatory field 1. Complete all mandatory fields 2. Select <b>Save</b> to save CAP Data 3. Select <b>Approve CAP</b> to send Approval Notification 4. Select <b>Reject CAP</b> to send Rejection Notification 5. Select <b>Close CAR</b> to send CAR Closed Notification								
<b>LEVEL I</b>	<b>CAR Number:</b>	<b>Cage</b>	<b>Year</b>	<b>S/N</b>				
		07070-	2025-	0007 P				
Contractor Action Plan Details								
<b>Noncompliance Number:</b> 1 <b>Noncompliance Classification:</b>								
<b>Category:</b> Facilities/Equipment								
<b>Type:</b> Requirement/Code Noncompliance								
<b>Critical Characteristic/Process:</b> NO								
<b>Non-compliance Description:</b>								
TEST								
<b>Contractual Requirement:</b>								
TEST								
<b>Contractor Procedure:</b>								
TEST								
<b>(M) Root Cause Code:</b> <input type="text" value="-SELECT-"/>								
<b>(M) Root Cause Description:</b> <input type="text" value="-SELECT-"/>								
<hr/>								
<b>(M) Contractor CA Implementation Date:</b> <input type="text"/>								
<b>(M) Corrective Action Plan Details:</b>								
<div style="border: 1px solid gray; height: 80px; width: 100%;"></div>								
<input type="button" value="Back"/> <input type="button" value="Save Contractor Action Plan Details Section"/>								

**Figure 6.2**

## Figure 6.2 Editable fields

- **Root Cause Code:** Select the Root Cause code matching the Root Cause provided by the contractor. This field must be filled in to close the CAR.
  - **Root Cause Description:** Select the Root Cause Description matching the Root Cause provided by the contractor. This field must be filled in to close the CAR.
  - **(M) Contractor CA Implementation Date:** The date provided by the contractor to implement the corrective action. Note: when Response Required is NO, use the NC Observation Date in this field.
  - **Corrective Action Plan Details:** Text field addressing the Root Cause corrective actions and the contractor's CAP details.
- E. The 'Transmit to Contractor' button will show at the bottom of the page when all (M) and (CM) fields have been completed (see **Figure 6.3**).

<a href="#">CAR Worklist</a>	<a href="#">Create New CAR</a>	<a href="#">Transfer CAR</a>	<a href="#">Edit CAR</a>	<a href="#">ACO</a>	<a href="#">CAR Notes</a>	<a href="#">CAR Ad Hoc Reports</a>	<a href="#">CAR Search</a>	<a href="#">CAR History</a>			
Corrective Action Plan (CAP)											
<p><b>Instructions</b>  <b>(M)</b> denotes a mandatory field</p> <ol style="list-style-type: none"> <li>1. Complete all mandatory fields</li> <li>2. Select <b>Save</b> to save CAP Data</li> <li>3. Select <b>Approve CAP</b> to send Approval Notification</li> <li>4. Select <b>Reject CAP</b> to send Rejection Notification</li> <li>5. Select <b>Close CAR</b> to send CAR Closed Notification</li> </ol> <p style="text-align: center; color: red; margin-top: 20px;">• Contractor Action Plan data has been saved to PDREP</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 30%;"><b>LEVEL I</b></td> <td style="width: 30%;"><b>CAR Number:</b></td> <td style="width: 40%;"><b>Cage Year S/N</b> 07070- 2025- 0007 P</td> </tr> </table>									<b>LEVEL I</b>	<b>CAR Number:</b>	<b>Cage Year S/N</b> 07070- 2025- 0007 P
<b>LEVEL I</b>	<b>CAR Number:</b>	<b>Cage Year S/N</b> 07070- 2025- 0007 P									
Contractor Action Plan Details											
<p><b>Noncompliance Number:</b> 1      <b>Noncompliance Classification:</b></p> <p><b>Category:</b> Facilities/Equipment</p> <p><b>Type:</b> Requirement/Code Noncompliance</p> <p><b>Critical Characteristic/Process:</b> NO</p> <p><b>Non-compliance Description:</b></p> <p>TEST</p> <p><b>Contractual Requirement:</b></p> <p>TEST</p> <p><b>Contractor Procedure:</b></p> <p>TEST</p> <p><b>(M) Root Cause Code:</b> <input type="text" value="C.2-Management"/></p> <p><b>(M) Root Cause Description:</b> <input type="text" value="C.2.1-Training was insufficient or inadequate"/></p> <hr style="border-top: 1px dashed #000;"/> <p><b>(M) Contractor CA Implementation Date:</b> <input type="text" value="10/02/2025"/></p> <p><b>(M) Corrective Action Plan Details:</b></p> <div style="border: 1px solid #ccc; padding: 5px; min-height: 100px; margin-top: 10px;"> <p>CAP Details.</p> </div> <p style="text-align: center; margin-top: 20px;"> <input type="button" value="Back"/>    <input type="button" value="Save Contractor Action Plan Details Section"/>    <input type="button" value="Transmit to Contractor"/> </p>											

**Figure 6.3**

- F. If the user has also checked the 'Supervisor Review Required' box on the Create/Edit page (see **Figure 6.4**) then the 'Transmit to Contractor' button will not show until the review process is complete.

General Information			
<b>LEVEL II</b>	CAR Number:	Cage Year S/N	96454-2021-0076P
OASIS Indicator:	<input type="checkbox"/>	(CM) OASIS Ticket Number:	<input type="text"/>
Supervisor Review Required:	<input checked="" type="checkbox"/>	Contractor Business System Indicator:	<input type="checkbox"/>

**Figure 6.4**

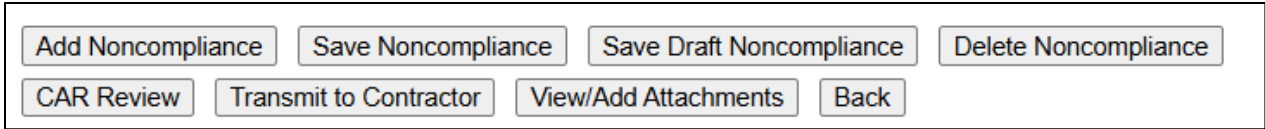
## 6.2 Level II - Response Required

- On Level II CARs, a response is always required from the contractor, YES is automatically selected in the 'Response Required' dropdown (see **Figure 6.5**).

Noncompliance Information	
<b>Executive Summary:</b>	
<input type="text" value="HIGH LEVEL DESCRIPTOR OF THE ISSUE."/>	
CAR POC:	<input type="text"/>
(M) Corrective Action Plan Due Date:	<input type="text" value="11/16/2025"/>
(M) Response Required	<input type="text" value="YES"/>
(M) Delivery Schedule Impact Possible:	<input type="text" value="YES"/>
(M) Repeat Finding:	<input type="text" value="YES"/>
Status:	DRAFT
Status Date:	10/02/2025

**Figure 6.5**

- All the (M) fields on the Create/Edit page are to be completed.
- All the (M) fields on the CAR-Noncompliance Data Entry page are to be completed.
- A CAR with the 'Response Required' selected YES does not auto close once it is transmitted to the contractor.
- After all the (M) fields are completed, the 'Transmit to Contractor' button will populate.
- If the Supervisor Review box is checked, the Transmit button will not show until that process is completed as seen in **Figure 6.6** (see **Section 7** for review process).



**Figure 6.6**

- After the CAR has been transmitted, the CAR Contractor Actions tab will be available to enter the Contractor Response. See **Section 11** for details.

## 7 REVIEW CAR

Supervisor review of LI and LII CARs is dependent on DCMA local policy. The Supervisor will be *required* to complete a review based on a check mark in the 'Supervisor Review Required' on the Create New CAR page (see **Figure 7.1**).

General Information	
<b>LEVEL III</b>	Cage Year S/N CPARS 2020 0063
CAR Number:	
OASIS Indicator: <input type="checkbox"/>	OASIS Ticket Number: <input type="text"/>
<b>Supervisor Review Required: <input checked="" type="checkbox"/></b>	Contractor Business System Indicator: <input type="checkbox"/>

Figure 7.1

### 7.1 Forward to Reviewer

- When the user clicks the Forward to Reviewer button (see **Figure 7.2**), it opens the CAR 'Forward to Reviewer Message' page (**Figure 7.3**) and an editable auto-populated message will be displayed in the message box to notify the Supervisor or Team Lead that the CAR needs to be reviewed.

Add Noncompliance	Save Noncompliance	Save Draft Noncompliance	Delete Noncompliance
Forward to Reviewer	CAR Review	View/Add Attachments	Back

Figure 7.2

Correspondence	
<b>To:</b>	<input type="text"/> <input type="button" value="Add To Email list"/> <div style="border: 1px solid gray; padding: 2px;">           user.guide@navy.mil ▲  <input type="button" value="Delete"/> </div>
<b>CC:</b>	<input type="text"/> <input type="button" value="Add CC Email list"/>
<b>Subject:</b>	LEVEL II CORRECTIVE ACTION REQUEST, CAR# 7190520250042P

Content	
	<input type="text"/>
	DEFENSE CONTRACT MANAGEMENT AGENCY
	1910 THIRD AVE N
	BIRMINGHAM, AL 35203-3514 US
	03/28/2025
<p>March 28, 2025</p> <p>Corrective Action Request (CAR) CAR# 71905-2025-0042P requires a review.</p> <p>Functional Area for Deficiency: Engineering</p> <p style="text-align: center;">Sincerely,</p> <p style="text-align: center;">ALPHA (ALPHA) USER, DCMA Region PD - PDREP-AIS PM Team REP</p>	

**Figure 7.3**

**Figure 7.3:** Data Fields

Additional email addresses may be added using the Add To: Email list and Add CC Email list buttons (see **Figure 7.4**).

- **To:** Auto-populated with the Supervisor email that is in your PDREP profile. If there is not a supervisor, the field is blank.
- **CC:** Type additional email addresses into the CC: box and click 'Add CC Email List' (this must be done one address at a time).

The screenshot shows an email form with two main sections: 'To:' and 'CC:'.  
 - The 'To:' section has a text input field containing 'user.guide@navy.mil'. To its right is a button labeled 'Add To Email list'. Below the input field is a dropdown menu with 'user.guide@navy.mil' selected. To the left of the dropdown is the label 'toEmailList', and to its right is a 'Delete' button.  
 - The 'CC:' section has a text input field containing 'guide.user@navy.mil'. To its right is a button labeled 'Add CC Email list'. Below the input field is a dropdown menu with 'guide.user@navy.mil' selected. To the right of the dropdown is a 'Delete' button.

**Figure 7.4**

To remove an email address, highlight the address to be removed and click the 'Delete' button (see **Figure 7.5**).

This screenshot focuses on the 'CC:' section of the form. The text input field contains 'guide.user@navy.mil' and has a button 'Add CC Email list' to its right. The dropdown menu below the input field is open, and the address 'guide.user@navy.mil' is highlighted in blue. A 'Delete' button is positioned to the right of the dropdown menu.

**Figure 7.5**

- **Address:** The DCMA address generated is auto-populated based on the user's log in information.
- **Message:** Enter a short message about the CAR.

Click 'Send without CUI' to complete the return to originator action. A PDREP message will be returned to notify the user the CAR has been sent successfully. Click 'Back' to cancel sending the correspondence. See Section 10.1 for details on sending with CUI.

**NOTE:** If you forget to download a copy of the PDF, you can re-click "Forward to Reviewer" and click Send with CUI to re-populate the PDF letter. The PDF is NOT saved to the record on this action.



**Figure 7.6**

- By clicking the 'Continue' hyperlink, the user will be returned to the CAR Worklist page.
- Once the email is sent, the status will automatically update to 'Draft Pending Review' status. The correspondence date and correspondence will be automatically recorded in the record's history.

## 7.2 Reviewer Actions

The Reviewer (Team Lead, Supervisor, Warranted 1102, or CMO) will review the CAR, input the required data and if acceptable, transmit the CAR to the contractor, as well as any stakeholders, or return the CAR to the Originator.

CAR Worklist	Create New CAR	Transfer CAR	Edit CAR	ACO	Review CAR	CAR Notes	CAR Ad Hoc Reports	CAR Search	CAR History
--------------	----------------	--------------	----------	-----	------------	-----------	--------------------	------------	-------------

**Corrective Action Request - Review**

**Instructions**

1. Complete all mandatory fields
2. Enter **Remarks** and change **Reviewed Date**, if needed
3. If CAR is acceptable, select YES
4. Select **Forward to ACO** to send CAR to the ACO

<b>LEVEL II</b>	<b>CAR Number:</b> 71905- 2025- 0122 X	<b>Cage Year S/N</b>
<b>Reviewer Activity:</b> S0101A	<b>Reviewer Team Code:</b> REP	
<b>Reviewer Name:</b> Reviewer Name		
<b>Reviewer Email:</b> Reviewer@mail.mil		
<b>Reviewer Phone:</b> 207-555-5555		
<b>CAR Status:</b> DRAFT PENDING REVIEW		
<b>Reviewed Date:</b>	<input type="text" value="03/28/2025"/>	<b>Supervisor Reviewed: Accepted</b> <input type="text" value="No"/>

**(CM)Reviewer Remarks:**

RETURNING TO ORIGINATOR

Save
Save and Exit
Return to Originator
CAR Review
Send Message
Add/View Attachments

Back

**Figure 7.7**

**Figure 7.7 Data Fields**

- **Level:** Selection populated is initially made via the 'Create New CAR' page.
- **CAR Number:** Selection populated is initially made via the 'Create New CAR' page.
- **Reviewer's Activity:** The Activity found in the Reviewer's profile.
- **Reviewer's Team Code:** The Team Code found in the Reviewer's profile.
- **Reviewer Information:** Auto-populated based on users account settings.
- **CAR Status:** Display of the current CAR status.
- **Reviewed Date:** Select the date the CAR was reviewed.
- **Supervisor Reviewed: Accepted?:** The Reviewer has a choice of Yes or No.
  - If 'No' is selected the Reviewer's Remark block will become (M) mandatory. The Reviewer will provide comments on the required changes that will make the CAR acceptable. The Reviewer may notify the functional specialist via the 'Return to Originator' button on the Reviewer's page. This email notification and the Reviewers Remarks will be captured in the CAR history. Status will remain as Draft Pending Review until the Supervisor Review is completed and Returned to the Originator.
  - If 'Yes' is selected, click the 'Save' button to populate the 'Transmit to Contractor' button. Supervisors may also 'Return to Originator' so the FS may transmit the CAR or Forward to ACO. When the 'Return to Originator' button is utilized, the status will update to Draft Reviewed.
- **(CM) Reviewer Remarks:** Conditionally mandatory, a remark must be entered if the CAR review is not accepted.



**Figure 7.8**

## Figure 7.8 Data Fields: Buttons

- **Save:** The Save button may be used at any time to save the record as a draft. This allows the user to exit the CAR and return later without losing data.
- **Save and Exit:** The Save and Exit button may be used at any time to save work and exit the record.
- **Return to Originator:** A 'Return to Originator Message' will auto-populate in the correspondence and display in the message box.
- **Transmit to Contractor:** Allows the Reviewer to transmit the CAR directly to the contractor without returning it to the Originator. See Section 10 for additional details.
- **CAR Review:** Opens a DRAFT PDF version of the CAR letter to be sent to the contractor. This gives the Supervisor the ability to review the letter's content. The PDF may be downloaded or printed from this screen (see **Figure 7.9**).

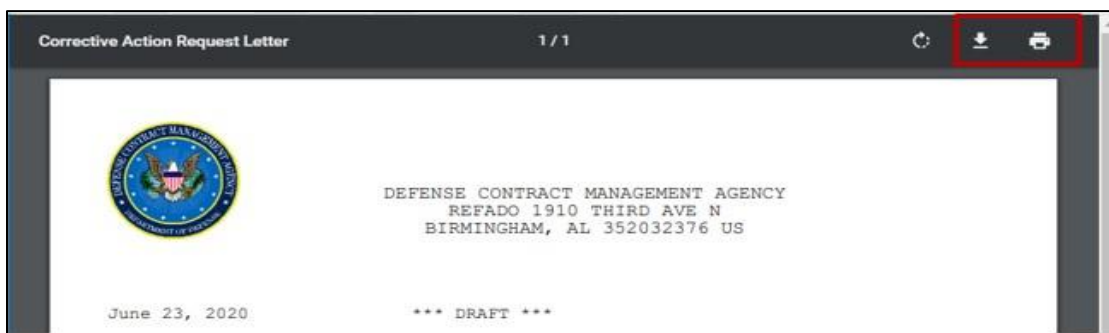



Figure 7.9

- **Send Message:** Opens CAR Send Message page. The user has the ability to modify the message. For a detailed description of this message, see **Section 9**.
- **Add/View Attachments:** The Add/View Attachment button allows uploading, viewing and deleting of attachments. For a detailed description, see **Section 23.1**.
- **Back:** Allows the user to move from the current page to the CAR worklist. When selected this button does not save any data entered.

### 7.3 Return to Originator

This button opens the CAR's 'Return to Originator Message' page and an editable auto-populated message will be displayed in the message box (see **Figure 7.10**). **Once the email is sent, the status will not change.** Correspondence and date will be automatically recorded in the record's history.

The letter will auto-populate based on the “Supervisor Reviewed: Accepted?:” dropdown. If YES is selected, the letter will show APPROVED. If NO is selected, REJECTED will populate (seen in **Figure 7.10**).

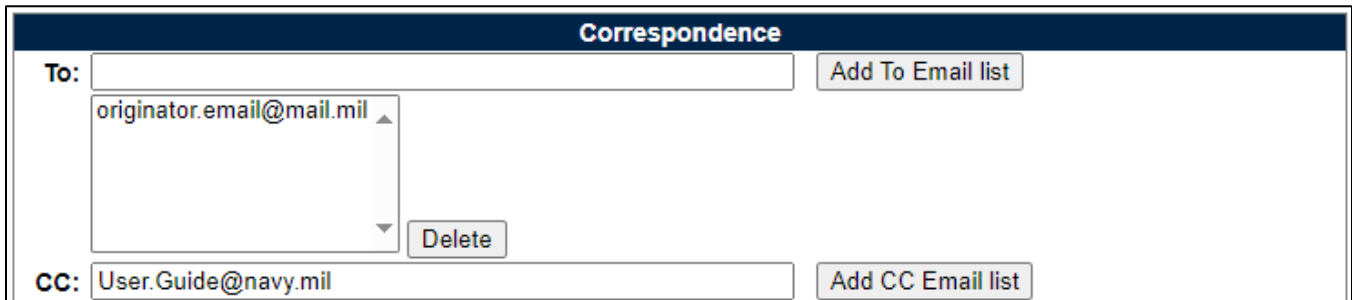
DCMA Correspondence	
<p><b>Instructions</b></p> <ol style="list-style-type: none"> <li>1. Enter <b>To Email Address</b> and click <b>Add To Email List</b></li> <li>2. Enter <b>CC Email Address</b> and click <b>Add CC Email List</b> if required</li> <li>3. Enter/Modify the content if required</li> <li>4. Click <b>Send</b> to send the CAR Letter</li> </ol>	
Correspondence	
<p><b>To:</b></p>	<input type="text" value="originator.email@mail.mil"/> <input type="button" value="Add To Email list"/>
	<div style="border: 1px solid #ccc; padding: 2px;"> <input type="text" value="originator.email@mail.mil"/> </div> <input type="button" value="Delete"/>
<p><b>CC:</b></p>	<input type="text"/> <input type="button" value="Add CC Email list"/>
<p><b>Subject:</b></p>	<input type="text" value="LEVEL II CORRECTIVE ACTION REQUEST, CAR# 7190520250122P"/>
Content	
	<input type="text"/> <input type="text" value="DEFENSE CONTRACT MANAGEMENT AGENCY"/> <input type="text" value="1910 THIRD AVE N"/> <input type="text" value="BIRMINGHAM, AL 35203-3514 US"/> <input type="text" value="03/28/2025"/>
	<p>March 28, 2025</p> <p>RE: CAR# 71905-2025-0122P</p> <p>TO: ALPHA (ALPHA) USER</p> <p>The above referenced corrective action request (CAR) was reviewed 03/28/2025 and has been REJECTED.</p> <p>Reviewer remarks: CAR NEEDS UPDATING.</p> <p style="text-align: center;">Sincerely,</p> <p style="text-align: center;">ALPHA (ALPHA) USER, DCMA Region PD - PDREP-AIS PM Team REP</p>

**Figure 7.10**

### Figure 7.10: Data Fields

Additional email address may be added using the Add To: Email list and Add CC Email list buttons (see **Figure 7.11**).

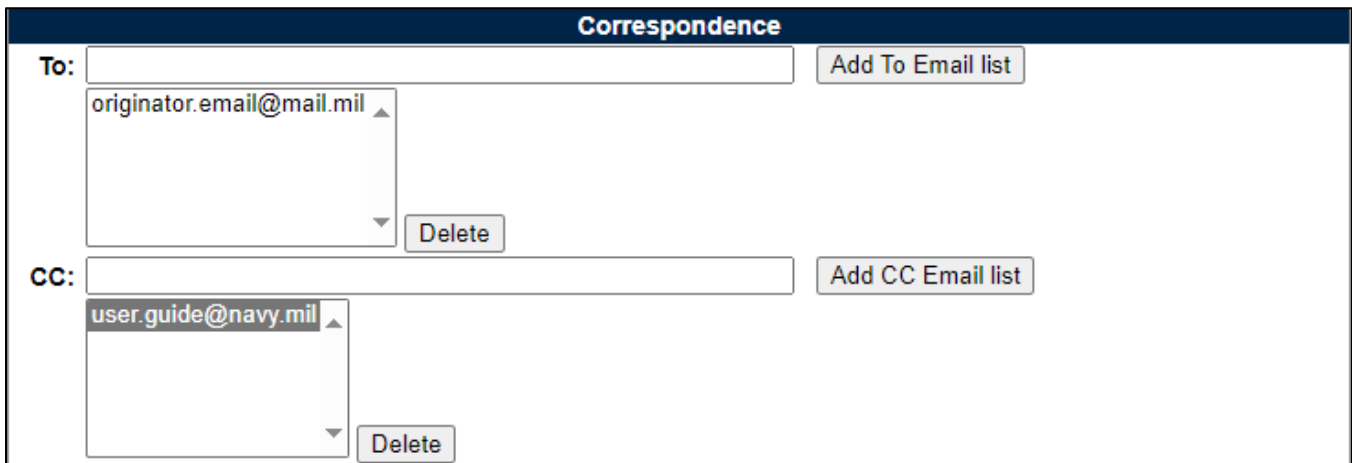
- **To:** Enter the reviewer/supervisor’s email address and click the ‘Add To Email list’ button.
- **CC:** Type additional email addresses into the CC: box and click ‘Add CC Email List’ (this must be done one address at a time).



The screenshot shows a form titled "Correspondence". It has two main sections: "To:" and "CC:". The "To:" section has a text input field containing "originator.email@mail.mil" and a "Delete" button to its right. Below the input field is a dropdown menu with "originator.email@mail.mil" selected. To the right of the "To:" input field is a button labeled "Add To Email list". The "CC:" section has a text input field containing "User.Guide@navy.mil" and a button labeled "Add CC Email list" to its right.

**Figure 7.11**

To remove an email address, highlight the address to be removed and click the ‘Delete’ button (see **Figure 7.12**).



This screenshot is similar to Figure 7.11 but shows the process of deleting an address. In the "To:" section, the "Delete" button is highlighted. In the "CC:" section, the text input field is empty, and the dropdown menu below it shows "user.guide@navy.mil" selected. The "Delete" button next to this dropdown is also highlighted.

**Figure 7.12**

- **Address:** The DCMA address generated is auto-populated based on the user’s log in information.
- **Message:** Enter a short message about the CAR.

Click 'Send without CUI' to complete the return to originator action. A PDREP message will be returned to notify the user the CAR has been sent successfully. Click 'Back' to cancel sending the correspondence. See Section 10.1 for details on sending with CUI.

**NOTE:** If you forget to download a copy of the PDF, you can re-click "Return to Originator" and click Send with CUI to re-populate the PDF letter. The PDF is NOT saved to the record on this action.



**Figure 7.13**

By clicking the 'Continue' hyperlink, the user will be returned to the CAR Worklist page.

The Originator can make the appropriate edits and follow the Forward to Reviewer steps outlined in **Section 7.1** to re-submit the CAR for review.

## 8 LEVEL III and IV CARs

Any Functional Specialist may create a Level III or Level IV CAR, however, only a Warranted 1102 can transmit the CAR to a contractor. Warranted 1102s will see the ACO Tab once a LIII or IV CAR has been forwarded to them or when the CAR has been saved as a draft.

### 8.1 Supervisor Review Box Checked

To have the CAR reviewed before sending to the Administrative Contracting Officer (ACO), the Supervisor Review Required box needs to be selected (on the Create/Edit page). This option of 'Forward to Reviewer' (see **Figure 8.1**) allows users the ability for their Team Lead or Supervisor to review the CAR before it is sent to the ACO. The Reviewer will verify the CAR is correct, return the CAR to the Originator, before the Originator Forwards it on to the ACO (see **Figure 8.2**).



Figure 8.1



Figure 8.2

### 8.2 Forward to ACO

This button opens the CAR's 'Forward to ACO Message' page and an editable auto-populated message will be displayed in the message box (see **Figure 8.3**).

DCMA Correspondence	
<b>Instructions</b> 1. Enter <b>To Email Address</b> and click <b>Add To Email List</b> 2. Enter <b>CC Email Address</b> and click <b>Add CC Email List</b> if required 3. Enter/Modify the content if required 4. Click <b>Send</b> to send the CAR Letter	
Correspondence	
<b>To:</b>	<input type="text"/> <input type="button" value="Add To Email list"/>
<b>CC:</b>	<input type="text"/> <input type="button" value="Add CC Email list"/>
<b>Subject:</b>	LEVEL III CORRECTIVE ACTION REQUEST, CAR# 7190520250114P
Content	
	<input type="text"/>
	DEFENSE CONTRACT MANAGEMENT AGENCY
	1910 THIRD AVE N
	BIRMINGHAM, AL 35203-3514 US
	03/28/2025
<p>March 28, 2025</p> <p>CORRECTIVE ACTION REQUEST (CAR) CAR# 71905-2025-0114P REQUIRES ACO ACTION.</p> <p>Functional Area for Deficiency: Engineering</p> <p>SINCERELY,</p> <p>ALPHA (ALPHA) USER, DCMA            Region PD - PDREP-AIS PM            Team REP</p>	

**Figure 8.3**

**Figure 8.3:** Data Fields

Additional email address may be added using the Add To: Email list and Add CC Email list buttons (see **Figure 8.4**).

- **To:** Enter the Warranted 1102's email address and click the 'Add To Email list' button.
  - *Note: If the email address entered is not a user with Warranted 1102 access to CAR, an error message will populate.*
- **CC:** Type additional email addresses into the CC: box and click 'Add CC Email List' (this must be done one address at a time).

The screenshot shows an email composition interface. At the top, there is a 'To:' field with an empty text input and an 'Add To Email list' button to its right. Below this is a dropdown menu containing the email address 'user.guide@navy.mil'. To the left of the dropdown is the label 'toEmailList', and to the right is a 'Delete' button. Below the dropdown is another 'Delete' button. Underneath, there is a 'CC:' field with an empty text input and an 'Add CC Email list' button to its right. Below this is a dropdown menu containing the email address 'guide.user@navy.mil'. To the left of the dropdown is the label 'toEmailList', and to the right is a 'Delete' button. Below the dropdown is another 'Delete' button.

**Figure 8.4**

To remove an email address, highlight the address to be removed and click the 'Delete' button (see **Figure 8.5**).

The screenshot shows the 'CC:' field section of the email form. It features a text input field, an 'Add CC Email list' button, and a dropdown menu. The dropdown menu is open, and the email address 'guide.user@navy.mil' is highlighted in blue. To the right of the dropdown menu is a 'Delete' button.

**Figure 8.5**

- **Address:** The DCMA address generated is auto-populated based on the user's log in information.
- **Message:** Enter a short message about the CAR.

Click 'Send without CUI' to complete the return to originator action. A PDREP message will be returned to notify the user the CAR has been sent successfully. Click 'Back' to cancel sending the correspondence. See Section 10.1 for details on sending with CUI.

**NOTE:** If you forget to download a copy of the PDF, you can re-click "Forward to ACO" and click Send with CUI to re-populate the PDF letter. The PDF is NOT saved to the record on this action.



**Figure 8.6**

- By clicking the 'Continue' hyperlink, the user will be returned to the CAR Worklist page.
- Once the email is sent, the status will automatically update to 'Forwarded to ACO'. Status, date and correspondence will be automatically recorded in the record's history.

### **8.3 ACO Actions**

Level III and IV CARs that are not initiated by a Warranted 1102 must be reviewed and transmitted by a Warranted 1102 (applies to all commands). This is in addition to the Supervisor's Review process, if selected. The Administrative Contracting Office (ACO) will be responsible to input mandatory data fields based on the CAR's level and the Contractor Business System Indicator data fields (if selected). All boxes reflected in **Figure 8.7** must be completed to transmit to the contractor.

CAR Worklist	Create New CAR	Transfer CAR	Edit CAR	ACO	CAR Notes	CAR Ad Hoc Reports	CAR Search	CAR History
--------------	----------------	--------------	----------	-----	-----------	--------------------	------------	-------------

**Corrective Action Request - Review**

**Instructions**  
**(M) denotes a mandatory field**  
 1. Complete all mandatory fields  
 2. Enter **Remarks** and change **Reviewed Date**, if needed  
 3. If CAR is acceptable, select YES  
 4. Select **Forward to ACO** to send CAR to the ACO

**Cage Year S/N**  
71905- 2025- 0044 E

**LEVEL III**                      **CAR Number:**

**ACO Activity:** S0101A              **ACO Team Code:** REP

**ACO Name:** ALPHA (ALPHA) USER

**ACO Email:** user.guide@navy.mil

**ACO Phone:** 555-5555

**CAR Status:** FORWARDED TO ACO

**All Level III or Level IV**

**(M) CMO Notification of Intent to Customers Completed**

**(M) Contracts Director Notification Completed**

**(M) CMO Commander/Deputy Notification Completed**

**(M) Region Commander Notification Completed**

**(M) Agency Director Notification Completed**

**(M) PMBI Notification:**

**(M) Communication Process Complete:**

**Figure 8.7**

**Figure 8.7:** Data Fields- All Level III or Level IV

- **(M) CMO Notification of Intent to Customers Completed:** Box will be selected by reviewer when the document is attached to the record. Reviewer will then enter the date completed.
- **(M) Contracts Director Notification Completed:** Box will be selected by reviewer when the document is attached to the record. Reviewer will then enter the date completed.
- **(M) CMO Commander/Deputy Notification Completed:** Box will be selected by reviewer when the document is attached to the record. Reviewer will then enter the date completed.

- **(M) Region Commander Notification Completed:** Box will be selected by reviewer when the document is attached to the record. Reviewer will then enter the date completed.
- **(M) Agency Director Notification Completed:** Box will be selected by reviewer when the document is attached to the record. Reviewer will then enter the date completed.
- **(M) PMBI Notification:** The reviewer will enter the date when the notification is completed.
- **(M) Communication Process Complete:** Box will be selected by reviewer when the process is completed.

After selecting the 'Save' button, the reviewer may transmit the CAR to the contractor via the 'Correspondence' button.

## 8.4 ACO Actions- CBS Records

The 'All CBS Level III and IV' Section (see **Figure 8.9**), is generated and visible based on the Indicator boxes for Contractor Business System (CBS) selected on the CAR-New/Edit page, as shown in **Figure 8.8**. When selected, an additional Section displays on the ACO tab for data entry. Details of the CAR Create/Edit page are found in **Section 4.3** of this guide.

General Information	
<b>LEVEL III</b>	Cage Year S/N CPARS 2020 0063
OASIS Indicator: <input type="checkbox"/>	CAR Number: _____
Supervisor Review Required: <input type="checkbox"/>	OASIS Ticket Number: <input type="text"/>
Contractor Business System Indicator: <input checked="" type="checkbox"/>	

Figure 8.8

All CBS Level III or Level IV	
(M) Receipt of Business System Analysis Report (BSAR)/Audit:	<input type="text"/>
(M) Initial Determination Sent (with Draft CAR):	<input type="text"/> <input type="button" value="Generate Draft CAR"/>
(M) Contractor Response Due Date:	<input type="text"/>
(M) HQ CBS Panel Review Completed:	<input type="text"/>
(M) Final Determination Issued:	<input type="text"/>
Withholds Implemented:	<input type="checkbox"/>

Figure 8.9

Figure 8.9: Data Fields

All CBS Level III or Level IV

- **(M) Business System Analysis Report (BSAR) Audit:** The date this step is completed. The CAR cannot be transmitted but a draft of the CAR may be forwarded to the contractor.
- **(M) Initial Determination Sent:** The date the initial determination is sent. The CAR cannot be transmitted but a draft of the CAR may be forwarded to the contractor.
- **(M) Contractor Response Due Date:** The date the contractor response is due. This date will auto-populate in the CAR notification letter.
- **(M) HQ CBS Panel Review Completed:** The date the panel review is completed. The CAR cannot be transmitted but a draft of the CAR may be forwarded to the contractor.
- **(M) Final Determination Issued:** The date the final determination step is completed. The CAR cannot be transmitted but a draft of the CAR may be forwarded to the contractor.
- **Withholds Implemented:** Check the box when withholds are implemented.

## 8.5 Generating a Draft CAR

The ACO must attach the unsigned draft level III or IV CAR clearly marked “draft” to the initial determination. The Generate Draft CAR button (see **Figure 8.9**) will be used to send the CBS Panel Review Board a draft of the CAR and/or KTR. The draft letter template may be edited. (See **Figure 8.10**).

DCMA Correspondence	
<b>Instructions</b> 1. Enter <b>To Email Address</b> and click <b>Add To Email List</b> 2. Enter <b>CC Email Address</b> and click <b>Add CC Email List</b> if required 3. Enter/Modify the content if required 4. Click <b>Send</b> to send the CAR Letter	
Correspondence	
<b>To:</b>	<input type="text"/> <input type="button" value="Add To Email list"/>
<b>CC:</b>	<input type="text"/> <input type="button" value="Add CC Email list"/>
<b>Subject:</b>	LEVEL III CORRECTIVE ACTION REQUEST, CAR# 7190520250044E
Content	
	<input type="text"/>
	DEFENSE CONTRACT MANAGEMENT AGENCY
	1910 THIRD AVE N
	BIRMINGHAM, AL 35203-3514 US
	<input type="text" value="03/28/2025"/>
<div style="border: 1px solid gray; padding: 5px;"> <p>March 28, 2025 <span style="float: right;">*** DRAFT ***</span></p> <p>BOB            BUILDER            DERBYSHIRE MACHINE AND TOOL CO            5100 BELFIELD AVE            PHILADELPHIA, PA 19144-1733 US</p> <p>Subject: LEVEL III CAR# 71905-2025-0044E</p> <p>TO: BOB</p> <p>Summary:</p> <p>DEFENSE CONTRACT MANAGEMENT AGENCY Observed non-compliances on 01/03/2025 as detailed below. The non-compliance(s) documented in this corrective action request (CAR) impacts the prime contract number(s): PNYBR9M2GR. The non-compliance(s) impact CAGE Code(s): 71905. The non-compliance(s) was/were identified at: DERBYSHIRE MACHINE AND TOOL CO, 5100 BELFIELD AVE, PHILADELPHIA, PA 19144-1733 US, . This CAR should be treated as a customer complaint.</p> </div>	

**Figure 8.10**

Additional email address may be added using the 'Add To Email list' and 'Add CC Email list' button's (see **Figure 8.11**).

<b>To:</b>	<input type="text"/>	<input type="button" value="Add To Email list"/>
	<input type="text" value="user.guide@navy.mil"/> <input type="button" value="Delete"/>	
	toEmailList	
<b>CC:</b>	<input type="text"/>	<input type="button" value="Add CC Email list"/>
	<input type="text" value="guide.user@navy.mil"/> <input type="button" value="Delete"/>	

**Figure 8.11**

To remove an email address, highlight the address to be removed and click the 'Delete' button (see **Figure 8.12**).



**Figure 8.12**

## 8.6 ACO Page Button Descriptions



**Figure 8.13**

### **Figure 8.13:** Data Fields

#### ACO Page Button Descriptions

- **Save:** The Save button may be used at any time to save the record as a draft. This allows the user to return at a later time or perform occasional saves to data changes.
- **Save and Exit:** The Save and Exit button may be used at any time to save work and exit the record.
- **Return to Originator:** A 'Return to Originator Message' will auto-populate in the correspondence and display in the message box. For a detailed description of this message, see **Section 7.3**.
- **Transmit to Contractor:** Allows the ACO to transmit the CAR to the contractor. This function opens the CAR Correspondence page with the CAR template in the message box. The letter will be auto-populated from the CAR record. For a detailed description of this message, see **Section 10**.
- **CAR Review:** This function opens a DRAFT PDF version of the CAR letter to be sent to the contractor. This gives the ACO the ability to review the letter's content prior to forwarding the CAR to the reviewer. The PDF may be downloaded or printed from this screen (see **Figure 8.14**).




**Figure 8.14**

- **Send Message:** This function opens the CAR Send Message page. The user may modify message. For a detailed description of this message, see **Section 9**.
- **View/Add Attachments:** The Add/View Attachment button allows uploading, viewing and deleting of attachments. See **Section 23.1** for complete details on uploading and viewing attachments.
- **Back:** Allows the user to move from the current page to the CAR worklist, does not save any data entered.

## 8.7 Return to Originator

This button opens the CAR's 'Return to Originator Message' page and an editable auto-populated message will be displayed in the message box (see **Figure 8.15**).

**Once the email is sent, the status will change to "Returned to Originator".** Correspondence and date will be automatically recorded in the record's history.

DCMA Correspondence	
<b>Instructions</b> 1. Enter <b>To Email Address</b> and click <b>Add To Email List</b> 2. Enter <b>CC Email Address</b> and click <b>Add CC Email List</b> if required 3. Enter/Modify the content if required 4. Click <b>Send</b> to send the CAR Letter	
Correspondence	
<b>To:</b> <input type="text"/>	<input type="button" value="Add To Email list"/>
<b>CC:</b> <input type="text"/>	<input type="button" value="Add CC Email list"/>
<b>Subject:</b> LEVEL III CORRECTIVE ACTION REQUEST, CAR# 7190520250044E	
Content	
	<input type="text"/>
	<input type="text" value="DEFENSE CONTRACT MANAGEMENT AGENCY"/>
	<input type="text" value="1910 THIRD AVE N"/>
	<input type="text" value="BIRMINGHAM, AL 35203-3514 US"/>
	<input type="text" value="03/28/2025"/>
<p>March 28, 2025</p> <p>RE: CAR# 71905-2025-0044E</p> <p>TO: ALPHA (ALPHA) USER</p> <p>The above referenced corrective action request (CAR) was reviewed and is being returned. Make appropriate corrections and return to ACO for approval.</p> <p style="text-align: center;">Sincerely,</p> <p style="text-align: center;">ALPHA (ALPHA) USER, DCMA Region PD - PDREP-AIS PM Team REP</p>	

**Figure 8.15**

**Figure 8.15:** Data Fields

Additional email address may be added using the Add To: Email list and Add CC Email list buttons (see **Figure 8.16**).

- **To:** Enter the reviewer/supervisor’s email address and **click** the ‘Add To Email list’ button.
- **CC:** Type additional email addresses into the CC: box and click ‘Add CC Email List’ (this must be done one address at a time).

The screenshot shows an email composition interface. At the top, there is a 'To:' field with an empty text input box and an 'Add To Email list' button to its right. Below this is a dropdown menu containing the email address 'user.guide@navy.mil'. To the left of the dropdown is the label 'toEmailList', and to the right is a 'Delete' button. Below the dropdown is another empty text input box for the 'To:' field. Below that is a 'CC:' field with an empty text input box and an 'Add CC Email list' button to its right. Below this is a dropdown menu containing the email address 'guide.user@navy.mil'. To the left of the dropdown is the label 'toEmailList', and to the right is a 'Delete' button. Below the dropdown is another empty text input box for the 'CC:' field.

**Figure 8.16**

To remove an email address, highlight the address to be removed and click the 'Delete' button (see **Figure 8.17**).

The screenshot shows the 'CC:' field of an email composition interface. It features an empty text input box and an 'Add CC Email list' button to its right. Below the input box is a dropdown menu with the email address 'guide.user@navy.mil' highlighted in blue. To the right of the dropdown is a 'Delete' button.

**Figure 8.17**

- **Address:** The DCMA address generated is auto-populated based on the user's log in information.
- **Message:** Enter a short message about the CAR.

Click 'Send without CUI' to complete the forwarding action. A PDREP message will be returned to notify the user the CAR has been sent successfully. Click 'Back' to cancel sending the correspondence. See section 10.1 for details on sending with CUI.

**NOTE:** If you forget to download a copy of the PDF, you can re-click "Return to Originator" and click Send with CUI to re-populate the PDF letter. The PDF is NOT saved to the record on this action.

PDREP MESSAGE	
<b>CAR Number</b>	81316-2020-25
<b>Message</b>	Data sent successfully
<a href="#">Continue</a>	

**Figure 8.18**

By clicking the 'Continue' hyperlink, the user will be returned to the CAR Worklist page. The record will now display with status 'Return to Originator' as seen in **Figure 8.19**.

PDREP - Corrective Action Request Worklist											
<p>Instructions (M) denotes a mandatory field</p> <ol style="list-style-type: none"> <li>1. Enter mandatory fields</li> <li>2. Enter optional fields, if information is known</li> <li>3. Click Display Worklist</li> </ol>											
(M) Start Date:		01/01/2023		(M) End Date:		05/25/2023					
CAGE CODE:				LEVEL:		ALL					
NSN:				Part Number:							
Contract Number:				Status:		RETURN TO ORIGINATOR					
Operational Unit (Region):		-SELECT-		Org/Team Code:							
User Code:		USER		DoDAAC:		S5102A					
<a href="#">Display Worklist</a>											
<p>Total number of rows: 1            Worklist Download: Click <a href="#">here</a> to download data in spreadsheet format</p>											
CAR Worklist											
CAR #	Level	Prime CTR CAGE	Action	Contract Number(s)	Updated By	Updated Date	Status	Linked Records	Days Active	History & Correspondence	Delete Record?
71905-2023-0046P	LEVEL II	71905	<a href="#">Send Message</a>	KE4D9N6BDA	USER	01/24/2023	RETURN TO ORIGINATOR		0	<a href="#">View</a>	

**Figure 8.19**

The Originator can make the appropriate edits and re-submit the record to the ACO via the Forward to ACO button on the Noncompliance page (as outlined in **Section 8.2**).

## 9 SEND MESSAGE

The Send Message button is available on the Worklist, Review CAR tab and the ACO tab. This opens the editable CAR's 'Send Message' page (see **Figure 9.1**).

The screenshot shows a web form titled "Send Message" with a dark blue header. Below the header, there is a section for "Instructions" with five numbered steps: 1. Enter recipients email address in the TO field and click on Add Recipient. 2. (Optionally) Select an activity from Select TO/CC Recipient Activity: list, select an email address from the list displayed, click Add Recipient or Add CC Recipient button. 3. If email address is not available in the list to add to the CC list then enter the email address in the CC: field and click Add CC Email: CC button to add to the CC Email List. 4. Click on Send button to send email. 5. Click Cancel to return to previous page. Below the instructions are two input fields: "TO:" and "CC:", each followed by an "Add Recipient" or "Add CC Recipient" button. Below these is a dropdown menu labeled "(M) Choose Correspondence Type:" with "EMAIL NOTIFICATION" selected. A large text area labeled "Type Message:" is below the dropdown. Below the text area is a section for "Include Attachments ( 1 attachment(s) associated with this record.)" with a list box containing "All Attachments" and "SP Risk Table.JPG". Below the list box is a note: "To send all attachments select the first options 'All Attachments' To select, or deselect, multiple attachments, press and hold CTRL key and click on attachment name". At the bottom of the form are "Send" and "Back" buttons.

**Figure 9.1**

The page will auto-populate with a message that the record requires an action and additional detail may be entered.

Email address are into the To: field, one at a time, and click the "Add To Email list" button to apply the email as a recipient. Multiple emails may be entered in both the To: and CC: fields.

Attachments are auto-selected "All Attachments". To only send one, follow the instructions listed below the attachments box. If no attachments are available, this option will not display.

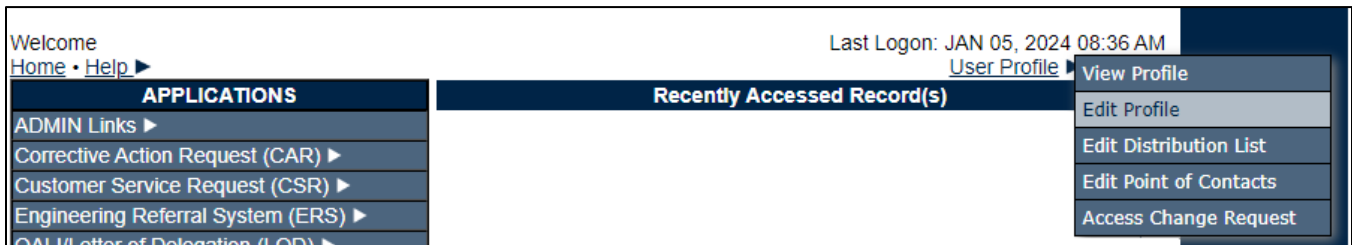
Once the email is sent, the users name, date and correspondence will be automatically recorded in the record's history.

## 10 TRANSMIT TO CONTRACTOR

- A. All users with edit capability may transmit Level I & II CARs, only Warranted 1102's may transmit Level III & IV CARs. The Transmit to Contractor button opens the CAR Correspondence page with the editable CAR template in the message box. The letter will be auto-populated from the CAR record and can be edited if necessary (see **Figure 10.1**).

**NOTE:** The Transmit button will be available based on the RESPONSE REQUIRED dropdown on the Edit CAR page. See [Section 6](#) for details.

- B. The logo on the page will only populate if a selection is made on your user profile. This is new as of January 2024 and applies to ALL correspondences. On the PDREP home page, hover over User Profile to populate the fly-out menu (**Figure 10.1**). Click on Edit Profile.



**Figure 10.1**

- C. On the User Profile- Edit page, select the appropriate logo from the Logo dropdown (**Figure 10.2**). The available Logos are based on your user profile SYSCOM. If no logo is selected, all information will still populate correctly within the module, but any PDF attachments will not include an agency logo.

User Information	Distribution Lists	Points of Contact	Access Change Request
User Profile - Edit			
<b>Instructions</b>			
(M) denotes a mandatory field			
1. Enter mandatory fields			
2. Enter known optional fields			
3. To update User Profile, click <b>Save</b>			
<b>Changing Profile data will not update previously saved records</b>			
User ID: SDERI			
(M) First Name:	USER	(M) Last Name:	GUIDE
Title:	QUALITY ASSURANCE SPECLIAST		
P.O.Box:			
Address:	1910 THIRD AVE N STE 201		
(M) City:	BIRMINGHAM		
State/Province:	AL-ALABAMA	Zip/Postal Code:	35203-3514
Country:	UNITED STATES		
Activity Head Title:	COMMANDER		
(M) Work Phone Number:	2075551234	Extension:	
	North American Phone Number		
DSN Telephone Number:	555-1234		
Email Address:	user.guide@navy.mil		
	Please contact NSLC help desk if you need to change your email address.		
(M) Supervisor Email Address:	supervisor@navy.mil		
Organization Code:	REP		
Logo:	DCMA		
Default Application:	Home (Default)		
	Save	Cancel	

**Figure 10.2**

- D. Once the email is sent, it will automatically update the status to 'CAR TRANSMITTED' and recorded in the history.
- E. When the user receives the Email it will have a pdf attachment named 'RCN'-CAR-KTR-Transmit.

DCMA Correspondence

**Instructions**

1. Enter **To Email Address** and click **Add To Email List**
2. Enter **CC Email Address** and click **Add CC Email List** if required
3. Enter/Modify the content if required
4. Click **Send** to send the CAR Letter

---

Correspondence

**To:**

poc@navy.mil ▲

▼

**CC:**

**Subject:**

---

Content

DEFENSE CONTRACT MANAGEMENT AGENCY

1910 THIRD AVE N

BIRMINGHAM, AL 35203-3514 US

10/02/2025

October 02, 2025

BOB  
 BUILDER  
 DERBYSHIRE MACHINE & TOOL CO  
 5100 BELFIELD AVE  
 PHILADELPHIA, PA 19144 US

Subject: LEVEL II CAR

TO: BOB

Summary:

DEFENSE CONTRACT MANAGEMENT AGENCY Observed noncompliances on 12/04/2024 as detailed below. The noncompliance(s) documented in this corrective action request (CAR) impacts the prime contract number(s): PNYBR9M2GR. The noncompliance(s) impact CAGE Code(s): 71905. This CAR should be treated as a customer complaint.

**Figure 10.3**

**Figure 10.3:** Data Fields

- **To:** The Recipient's email address is auto-populated. The user may enter additional recipients by typing their email address in the To: box and then clicking the 'Add To Email list' button.

**NOTE:** Adding additional recipients must be done one address at a time. The user should have the auto-fill functionality disabled in their browser, if it is enabled they may see multiple emails populate in the template header.

- **CC:** If you wish to add CC addresses enter the email address in the 'CC:' box and click 'Add CC Email List' button. If the transmitter requires a copy of the email, they too will need to add their email address to the CC: line. Additional email address may be added using the 'Add To Email list' and 'Add CC Email list button (see **Figure 10.4**).
- **Subject:** Editable email subject line.

The screenshot shows a form titled "Correspondence". It has two main sections: "To:" and "CC:". The "To:" section has a text input field containing "POC.EMAIL@NAVY.MIL" and a "Delete" button to its right. Above the input field is an "Add To Email list" button. The "CC:" section has a text input field containing "User.Guide@navy.mil" and a "Delete" button to its right. Above the input field is an "Add CC Email list" button.

**Figure 10.4**

This screenshot is similar to Figure 10.4 but shows the "CC:" field with "user.guide@navy.mil" instead of "User.Guide@navy.mil". The "To:" field remains "POC.EMAIL@NAVY.MIL".

**Figure 10.5**

To remove an email address, highlight the address to be removed and click the 'Delete' button (see **Figure 10.6**).

This is a close-up of the "CC:" field from Figure 10.5. The email address "guide.user@navy.mil" is highlighted in blue. A "Delete" button is visible to the right of the list box.

**Figure 10.6**

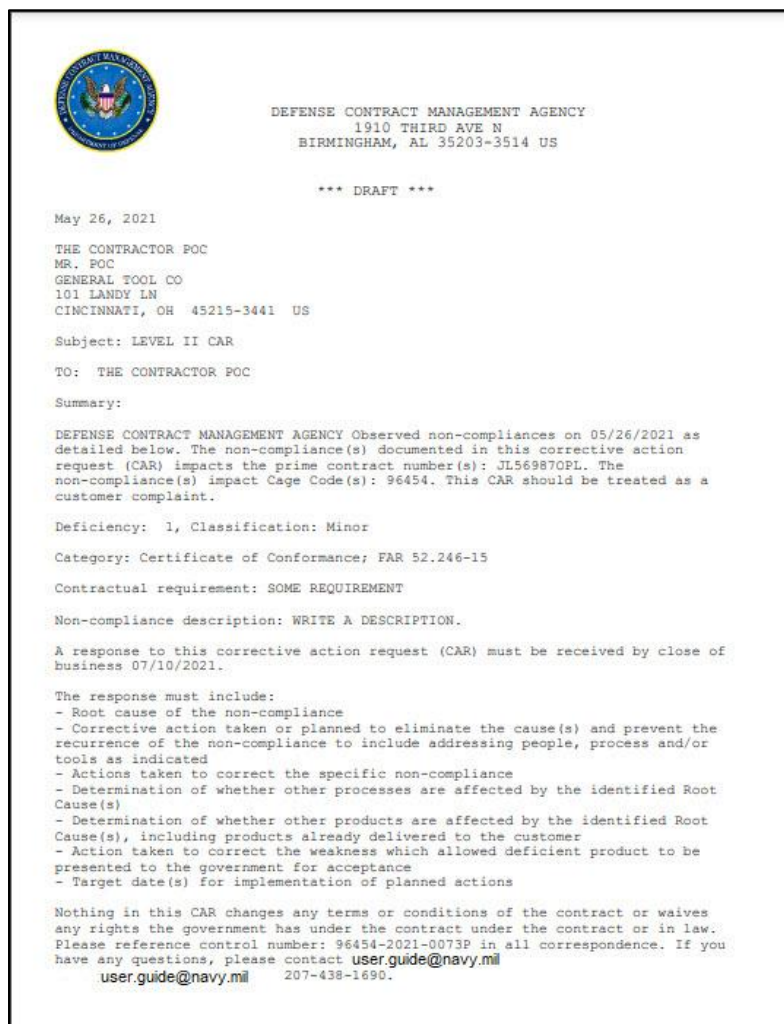
- **Message:** The CAR letter template is auto-populated in the message box with the required data fields for the letter. The content may be modified, if desired.



**Figure 10.7**

**Figure 10.7** Buttons available

- **Preview Button:** Allows the user to preview the letter in PDF format before sending as seen in the example **Figure 10.8**.



**Figure 10.8**

## 10.1 Sending with or without CUI

Users have the option to create a CAR with or without CUI. **Note:** No CUI Data may be transmitted inside PDREP. All CUI transmissions must be done external to PDREP.

- **Send without CUI:** Click 'Send without CUI' to complete the Transmittal action and send the document to the contractor via PDREP.
- **Create PDF with CUI:** Click "Create PDF with CUI" if the CAR contains CUI information. Clicking the button will bring you to the CUI Markings page to select the necessary CUI information (**Figure 10.8**).

**Corrective Action Request - CUI Markings**

**Instructions**

1. Validate Controlled By information is correct
2. Select CUI Category
3. Select Distribution/Dissemination Control
4. Validate POC information is correct

**NOTE:** Due to CUI, you must transmit this CAR via an approved encrypted method such as DoDSAFE

Controlled By: BETA (BETA) USER, REP

CUI Category:

Distribution/Dissemination Control:

POC: BETA (BETA) USER,sarah.derick@navy.mil,96-655-129-2161

**Figure 10.8**

### Figure 10.8 Data fields

- **Controlled By:** Logged in user's information who is creating the PDF.
- **CUI Category:** Dropdown to select the CUI Category.
- **Distribution/Dissemination Control:** Dropdown to select the CUI Distribution/Dissemination controls.
- **POC:** Logged in user's information as the CUI POC.
- **Preview PDF:** This button opens a new window with a preview of the CUI marked PDF (**Figure 10.9**).

**CUI**

DEFENSE CONTRACT MANAGEMENT AGENCY  
1910 THIRD AVE N  
BIRMINGHAM, AL 35203-3514 US

\*\*\*\*\* DRAFT \*\*\*\*\*

October 02, 2025

BOB  
BUILDER  
DERBYSHIRE MACHINE & TOOL CO  
5100 BELFIELD AVE  
PHILADELPHIA, PA 19144 US

Subject: LEVEL II CAR

TO: BOB

Summary:

DEFENSE CONTRACT MANAGEMENT AGENCY Observed noncompliances on 12/04/2024 as detailed below. The noncompliance(s) documented in this corrective action request (CAR) impacts the prime contract number(s): PNYBR9M2GR. The noncompliance(s) impact CAGE Code(s): 71905. This CAR should be treated as a customer complaint.

Noncompliance: 1

Category: Failure Reporting, Analysis, and Corrective Action; Compliance: Management Controls - Contractor did not adhere to documented policies/procedures/contractual requirements

Contractual requirement: REGRESSION TESTING: 2024.12.04\_08.35 CONTRACTUAL REQUIREMENT

Noncompliance description: REGRESSION TESTING: 2024.12.04\_08.35 NON COMPLIANCE DESCRIPTION

Contractor's Process(es): REGRESSION TESTING: 2024.12.04\_08.35 CONTRACTOR PROCEDURE: 12/04/2024

NSN COG (NSEO): NOT SPECIFIED, FSC: NOT SPECIFIED, NIIN: NOT SPECIFIED, SMIC: NOT SPECIFIED, Nomenclature: NOT SPECIFIED

Item Nomenclatures: NOT SPECIFIED

Part Numbers: NOT SPECIFIED

Controlled By: BETA (BETA) USER, REP  
CUI Category: NONE  
Distribution/Dissemination Control: NONE  
POC: BETA (BETA) USER, @navy.mil,96-655-129-2161

**CUI**

---

**CUI**

A response to this corrective action request (CAR) must be received by close of business 01/18/2025.

The response must include:

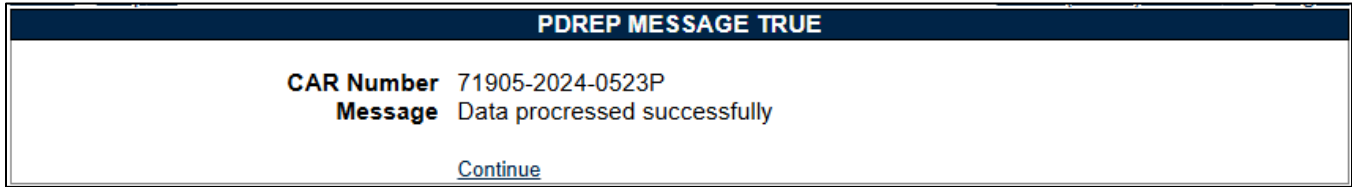
- Root cause of the noncompliance
- Corrective action taken or planned to eliminate the cause(s) and prevent the recurrence of the noncompliance to include addressing people, process and/or tools as indicated
- Actions taken to correct the specific noncompliance
- Determination of whether other processes are affected by the identified Root

**Figure 10.9**

- **Create PDF:** This button creates the PDF and adds it as an attachment to the CAR record and records the action in the history. **NO NOTIFICATION IS SENT VIA PDREP.** Users must use an EXTERNAL SERVICE, such as DoD Safe, to send the CUI marked PDF to the contractor. The CAR status will update to CAR TRANSMITTED once the “Create PDF” button is clicked.

- **Back:** Returns users to the Correspondence page.

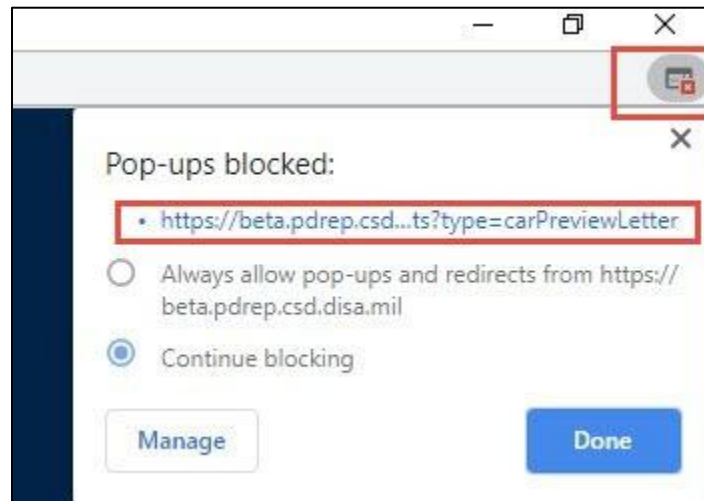
A PDREP message will be returned to notify the user that the CAR has been sent successfully (see **Figure 10.10**). Click 'Back' to cancel sending the correspondence.



**Figure 10.10**

Clicking 'Continue' will return the user to the CAR Worklist page.

**NOTE:** When using the Google Chrome browser, active Pop Up blockers will need to be manually altered to view PDF's. To do this, click the hyperlink found in the right hand corner of the page as the example shows in **Figure 10.11**. Select the option 'Always allow pop-ups and redirect from <https://pdrep.csd.disa.mil>' then select 'Done'.



**Figure 10.11**

Additional webpage functionality located in the upper right corner as displayed in **Figure 10.12**.




-  **Rotate Clockwise:** Rotates the screen 90 degrees counter-clockwise.
-  **Download:** When selected, data will be received.
-  **Print:** This command will send document to the printer.



Figure 10.12

## 10.2 Distribution Lists

If you have a Distribution list created on your user profile, you can use it to populate the CC-Line of a CAR Correspondence. Hover over your name to access the fly-out menu. Click on Edit Distribution List (**Figure 10.13**).

The screenshot shows the PDREP (Product Data Reporting and Evaluation Program) user interface. At the top, there is a banner with the PDREP logo and the text "Product Data Reporting and Evaluation Program". Below the banner, there is a navigation bar with "Welcome" and "Last Logon: OCT 06, 2025 03:15 PM". The navigation bar includes links for "Home" and "Help". Below the navigation bar, there is a table with two columns: "APPLICATIONS" and "Recently Accessed Record(s)". The "APPLICATIONS" column lists "ADMIN Links", "Additive Manufacturing Tool (AM)", "Contract Award and Delivery Data (CAD)", and "Corrective Action Request (CAR)". The "Recently Accessed Record(s)" column is currently empty. To the right of the table, there is a fly-out menu for the user profile, which includes options for "View Profile", "Edit Profile", "Edit Distribution List", "Edit Point of Contacts", and "Access Change Request".

Figure 10.13

Type in a the List Name and Click “Create New” to make a new distribution list. A confirmation message will display and the list will populate in the Existing Lists table when the list has been successfully created (**Figure 10.14**).

The screenshot shows the "Create Distribution List" form in the PDREP user interface. The form has a tabbed interface with "User Information", "Distribution Lists", "Points of Contact", and "Access Change Request". The "Distribution Lists" tab is selected. The form contains the following elements:

- Instructions:**
  - To create a new list, click **Create New**
  - To edit an existing list, click **Edit**
  - To delete an existing list, click **Delete**
- Confirmation Message:** A red dot followed by the text "List created successfully".
- List Name:** A text input field containing "Test for Guide" and a "Create New" button.
- Existing Lists:** A dropdown menu showing "Test for Guide" and "Edit" and "Delete" buttons.

Figure 10.14

As long as there is at least one Distribution List on your user profile, the option to include a Distribution List will populate on the Correspondence page (**Figure 10.15**).

Correspondence	
<b>To:</b>	<input type="text" value="transmit@mail.mil"/> <input type="button" value="Add To Email list"/>
	<div style="border: 1px solid gray; padding: 2px;"> transmit@mail.mil ▲  ▼ </div> <input type="button" value="Delete"/>
<b>CC:</b>	<input type="text"/> <input type="button" value="Add CC Email list"/>
<b>Include DL</b>	<input type="checkbox"/> <div style="border: 1px solid gray; padding: 2px;"> Test for Guide ▲  ▼ </div>
<b>Subject:</b>	<input type="text" value="LEVEL II CORRECTIVE ACTION REQUEST, CAR# 7190520250127X"/>

**Figure 10.15**

To include the users on a list, activate the checkbox under “Include DL” and select the list you want to include (**Figure 10.16**). This will add those user’s the to CC-line of the email.

Correspondence	
<b>To:</b>	<input type="text" value="transmit@mail.mil"/> <input type="button" value="Add To Email list"/>
	<div style="border: 1px solid gray; padding: 2px;"> transmit@mail.mil ▲  ▼ </div> <input type="button" value="Delete"/>
<b>CC:</b>	<input type="text"/> <input type="button" value="Add CC Email list"/>
<b>Include DL</b>	<input checked="" type="checkbox"/> <div style="border: 1px solid gray; padding: 2px;"> Test for Guide ▲  ▼ </div>
<b>Subject:</b>	<input type="text" value="LEVEL II CORRECTIVE ACTION REQUEST, CAR# 7190520250127X"/>

**Figure 10.16**

## 11 CAR CONTRACTOR ACTIONS PAGE

The current process requires a government representative to input the contractor's actions. In the future, a contractor may be able to enter their data after a reviewer or Functional Specialist has transmitted the CAR to them. The Contractor Action page is made up of several Sections that require specific criteria to allow the Section to be visible and editable (see **Figure 11.1** and **Figure 11.2**).

**NOTE: Once a CAR is initiated, only members of the initiator's same Region and Team may edit and close the CAR, unless the CAR is transferred to a new team. The current team is viewable on the Edit CAR page.**

CAR Worklist	Create New CAR	Transfer CAR	Edit CAR	ACO	CAR Contractor Actions	CAR Notes	CAR Ad Hoc Reports	CAR Search	CAR History
--------------	----------------	--------------	----------	-----	------------------------	-----------	--------------------	------------	-------------

### Corrective Action Plan (CAP)

**Instructions**  
**(M)** denotes a mandatory field  
 1. Complete all mandatory fields  
 2. Select **Save** to save CAP Data  
 3. Select **Approve CAP** to send Approval Notification  
 4. Select **Reject CAP** to send Rejection Notification  
 5. Select **Close CAR** to send CAR Closed Notification

**Cage Year S/N**  
07070- 2025- 0007 P

**LEVEL II**                      **CAR Number:**

---

#### Contractor Action Plan Details

**Noncompliance Number:** 1      **Noncompliance Classification:**

**Category:** Facilities/Equipment  
**Type:** Requirement/Code Noncompliance  
**Critical Characteristic/Process:** NO  
**Non-compliance Description:**

TEST  
**Contractual Requirement:**

TEST  
**Contractor Procedure:**

TEST

**(M) Root Cause Code:** C.2-Management ▾  
**(M) Root Cause Description:** C.2.1-Training was insufficient or inadequate ▾  
**Request Extended CAP Due Date To:**   
**CAP Extension Request Reason:**

**(CM) CAP Extended Due Date:**

---

**Contractor's CAR Response Requirements:**

- Root cause of the noncompliance
- Actions taken to correct the current specific noncompliance
- Corrective Action taken or planned to eliminate noncompliance
- Action taken to prevent recurrence of the noncompliance
- Determination of whether other processes are affected by the identified root cause
- Determination of whether other financials costs/products/services are affected by the identified root cause, including product already delivered to the customer
- Action taken to correct the weakness which allowed deficient financial costs/products/services to be provided to the government for acceptance

---

**(M) Contractor CA Implementation Date:** 10/02/2025   
**(M) Corrective Action Plan Details:**

CAP DETAILS.

**(M) CAP Response Received Date**

**Figure 11.1**

GOV CAR-CAP Actions	
(CM) CAP Acceptor POC:	<input type="text" value="user.guide@navy.mil"/>
(CM) CAP Acceptable:	<input type="text" value="-SELECT-"/>
CAP Approved Date:	<input type="text"/>
(CM) CAP Rejection Date:	<input type="text"/>
CAP Due Date:	01/18/2025
(CM) CAP Extended Due Date:	<input type="text"/>
CAP Rejection Details	
CAP Rejection Date:	<input type="text"/>
(CM) Revised CAP Due Date:	<input type="text"/>
(CM) CAP Rejection Explanation:	<div style="border: 1px solid black; height: 50px;"></div>
(CM) Revised CAP Received Date:	<input type="text"/>
(CM) Revised CAP Acceptable:	<input type="text" value="-SELECT-"/>
(CM) Revised CAP Acceptable Date:	<input type="text"/>
(CM) Revised CAP Rejection Date:	<input type="text"/>
Revised CAP POC:	<input type="text" value="user.guide@navy.mil"/>
Revised CAP Rejection Details	
Revised CAP Rejection Date:	<input type="text"/>
(CM) Revised CAP 2nd Due Date:	<input type="text"/>
(CM) Revised CAP Rejection Explanation:	<div style="border: 1px solid black; height: 50px;"></div>
2nd Revised CAP Details	
2nd Revised CAP Received Date:	<input type="text"/>
2nd Revised CAP Acceptable:	<input type="text" value="-SELECT-"/>
(CM) 2nd Revised CAP Acceptable Date:	<input type="text"/>
(CM) 2nd Revised CAP Rejection Date:	<input type="text"/>
2nd Revised CAP POC:	<input type="text"/>
(CM) 2nd Revised CAP Acceptable Explanation:	<div style="border: 1px solid black; height: 50px;"></div>
(CM) 2nd Revised CAP Rejection Explanation:	<div style="border: 1px solid black; height: 50px;"></div>
Corrective Action Implementation	
Planned Verification Date:	<input type="text"/>
(M) Verification Date:	<input type="text"/>
(CM) Verification Results/Comments:	<div style="border: 1px solid black; height: 50px;"></div>
Planned Validation Date:	<input type="text"/>
(M) Validation Date:	<input type="text"/>
(CM) Validation Results/Comments:	<div style="border: 1px solid black; height: 50px;"></div>
(CM) Next CAP Due Date:	<input type="text"/>
<input type="button" value="Save All"/> <input type="button" value="Back"/> <input type="button" value="Add/View Attachments"/> <input type="button" value="Approve CAP"/> <input type="button" value="Reject CAP"/> <input type="button" value="Escalate CAR"/> <input type="button" value="Close CAR"/>	

Figure 11.2

## 11.1 Corrective Action Plan (CAP) – Contractor CAP Submittal

When the Contractor’s CAP is provided to the Functional Specialist (or any team member), the contractors comments will be documented on the Contractor Action page within the Corrective Action Plan Details Section (see **Figure 11.3**).

**Contractor Action Plan Details**

**Noncompliance Number:** 1      **Noncompliance Classification:**

**Category:** Facilities/Equipment

**Type:** Requirement/Code Noncompliance

**Critical Characteristic/Process:** NO

**Non-compliance Description:**

TEST

**Contractual Requirement:**

TEST

**Contractor Procedure:**

TEST

**(M) Root Cause Code:**

**(M) Root Cause Description:**

**Request Extended CAP Due Date To:**

**CAP Extension Request Reason:**

**(CM) CAP Extended Due Date:**

---

**Contractor's CAR Response Requirements:**

- Root cause of the noncompliance
- Actions taken to correct the current specific noncompliance
- Corrective Action taken or planned to eliminate noncompliance
- Action taken to prevent recurrence of the noncompliance
- Determination of whether other processes are affected by the identified root cause
- Determination of whether other financials costs/products/services are affected by the identified root cause, including product already delivered to the customer
- Action taken to correct the weakness which allowed deficient financial costs/products/services to be provided to the government for acceptance

---

**(M) Contractor CA Implementation Date:**

**(M) Corrective Action Plan Details:**

**(M) CAP Response Received Date**

**Figure 11.3**

## Figure 11.3: Data Fields

### Corrective Action Plan

- **Noncompliance Number:** (Non-editable and auto-populated) When multiple Noncompliances are present, be careful to properly enter the correct data for the correct Noncompliance number.
- **Noncompliance Classification:** (Non-editable and auto-populated) Selection populated is made via the 'Create New CAR' page.
- **Category:** (Non-editable and auto-populated) When more than one Noncompliance exists, each Noncompliance will be numbered and placed in a row under the corresponding data field.
- **Type:** (Non-editable and auto-populated) When more than one Noncompliance exists, each Noncompliance will be numbered and place in a row under the corresponding data field.
- **Critical Characteristic/Process:** (Non-editable and auto-populated) When more than one Noncompliance exists, each Noncompliance will be numbered and place in a row under the 'Root Cause Description' data field.
- **Non-compliance Description:** (Non-editable and auto-populated) When more than one Noncompliance exists, each Noncompliance will be numbered and place in a row under the corresponding data field.
- **Contractual Requirement:** (Non-editable and auto-populated) When more than one Noncompliance exists, each Noncompliance will be numbered and place in a row under the corresponding data field.
- **Contractor Process(es):** (Non-editable and auto-populated) When more than one Noncompliance exists, each Noncompliance will be numbered and place in a row under the corresponding data field.
- **(M) Root Cause Code:** Select the Root Cause code matching the Root Cause provided by the contractor. This field must be filled in to close the CAR.
- **(M) Root Cause Description:** Select the Root Cause Description matching the Root Cause provided by the contractor. This field must be filled in to close the CAR.
- **Request Extended CAP Due Date To:** The date the contractor is requesting to serve as an extension of the due date.

- **CAP Extension Request Reason:** This text box is used to capture the contractor’s reason for why an extension has been requested. This field is mandatory when a Request Extended CAP Due Date To has been entered.
- **(CM) CAP Extended Due Date:** The date the contractor is given as the extension due date if an extension is requested. This field is mandatory when a Request Extended CAP Due Date To has been entered.
- **Contractor’s CAR Response Requirements:** A list of items the contractor must address within the contractor’s response.
- **(M) Contractor CA Implementation Date:** The date provided by the contractor to implement the corrective action. This field must be filled in to close the CAR.
- **(M) Corrective Action Plan Details:** Text field addressing the Root Cause corrective actions and the contractor’s CAP details. This field must be filled in to close the CAR.
- **(M) CAP Response Received Date:** Date the contractor submitted the CAP. By entering the date, the Status will update to CAP –Submitted. Date and Status change will be recorded in the record’s history. This date cannot be set to a future date (beyond the current date). This field must be filled in to close the CAR.

## 11.2 CAP – Government Actions

Contractor CAP’s are reviewed and approved by government representatives, who also verify and validate the CAP was implemented and effective.

GOV CAR-CAP Actions	
(CM) CAP Acceptor POC:	<input type="text" value="user.guide@navy.mil"/>
(CM) CAP Acceptable:	<input type="text" value="-SELECT-"/>
CAP Approved Date:	<input type="text"/>
(CM) CAP Rejection Date:	<input type="text"/>
CAP Due Date:	11/16/2025 (CM) CAP Extended Due Date:

Figure 11.4

Figure 11.4: Data Fields for GOV CAR-CAP Actions section:

- **(CM) CAP Acceptor POC:** The name of the POC is auto-populated based on login. The field is editable.
- **(CM) CAP Acceptable:** A drop down selection where the functional specialist will select either ‘Yes’ or ‘No’.

- **(CM) CAP Approved Date:** The date the Functional Specialist concurs with the CAP. Status is updated to 'CAP Approved'. Status change and date are recorded in the worklist history. Entry in this field will display the 'CAP Acceptable' button that enables the correspondence page with CAP Acceptable letter auto-populated. This date cannot be set to a future date (beyond the current date).
- **(CM) CAP Rejection Date:** The date the Functional Specialist non-concurs with CAP when date is entered, the CAP Rejected Details Section will be displayed. Status will update to 'CAP Rejected'. Status change and date will be recorded in the worklist history. Entry in this field will display the 'CAP Rejected' button that opens the correspondence page with CAP Rejected letter auto-populated. This date cannot be set to a future date (beyond the current date).
- **CAP Due Date:** Auto-populated based on the CAP Due Date on the CAR New/Edit Page. If more time is needed, use extension date field after the contractor responds.
- **(CM) CAP Extended Due Date:** View only of the date selected within the CAP Details section.

The screenshot shows a form titled "CAP Rejection Details" with the following fields:

- CAP Rejection Date:** (view only)
- (CM) Revised CAP Due Date:** Date input field with a calendar icon.
- (CM) CAP Rejection Explanation:** Large text area for providing details.
- (CM) Revised CAP Received Date:** Date input field with a calendar icon.
- (CM) Revised CAP Acceptable:** Dropdown menu.
- (CM) Revised CAP Acceptable Narrative:** Text area for providing a narrative.
- (CM) Revised CAP Acceptable Date:** Date input field with a calendar icon.
- (CM) Revised CAP Rejection Date:** Date input field with a calendar icon.
- Revised CAP POC:** Text input field containing the email address "user.guide@navy.mil".

**Figure 11.5**

**Figure 11.5:** Data Fields for CAP Rejection Details Section:

- **CAP Rejection Date-** view only field: Auto-populated from CAP Rejection Date.
- **(CM) Revised CAP Due Date:** Enter a date the contractor is required to provide a revised CAP after rejection.

- **(CM) CAP Rejected Explanation:** Text Box to enter reason why CAP is rejected, the explanation will auto-populate in the CAP Rejection letter.
- **(CM) Revised CAP Received Date:** The date the revised CAP is received by the government representative. This date cannot be set to a future date (beyond the current date).
- **(CM) Revised CAP Acceptable:** A drop down selection where the functional specialist will select either 'Yes' or 'No'.
- **(CM) Revised CAP Acceptable Narrative:** Text field that addresses why the revised CAP was acceptable. This field only displays and is mandatory when "YES" is selected on the Revised CAP Acceptable dropdown.
- **(CM) Revised CAP Acceptable Date:** Add date if revised CAP is acceptable. Status will be updated to 'Revised CAP Approved'. Status change and date will be recorded in the worklist history. Entry in this field will display the Revise CAP Acceptable button that enables the correspondence page with CAP Acceptable letter auto-populated. This date cannot be set to a future date (beyond the current date).
- **(CM) Revised CAP Rejection Date:** Add date if revised CAP is Rejected. Status will update to 'Revised CAP Rejected'. Status change and date will be recorded in the worklist history. This date cannot be set to a future date (beyond the current date).
- **Revised CAP POC:** The name of the POC is auto-populated based on login. The field is editable.

The screenshot shows a web form titled "Revised CAP Rejection Details". It contains three main data fields:
 

- Revised CAP Rejection Date:** A read-only field displaying "(CM) Revised CAP 2nd Due Date:" followed by a date input field with a calendar icon.
- (CM) Revised CAP Rejection Explanation:** A large, empty text area for entering the rejection reason.

 The form has a dark blue header bar with the title "Revised CAP Rejection Details".

**Figure 11.6**

**Figure 11.6:** Data Fields for Revised CAP Rejection Details Section:

- **Revised CAP Rejection Date:** View only display of the Revised CAP Rejection Date from previous section.
- **(CM) Revised CAP Second Due Date:** Date the contractor is required to provide a 2<sup>nd</sup> revised CAP after the revised CAP rejection.

- **(CM) Revised CAP Rejection Explanation:** Text field that addresses why the revised CAP was rejected.

**Figure 11.7**

**Figure 11.7:** Data Fields for 2<sup>nd</sup> Revised CAP Details Section:

- **2nd Revised CAP Received Date:** The date the final revised CAP is received by the government representative. This date cannot be set to a future date (beyond the current date).
- **2nd Revised CAP Acceptable:** A drop down selection where the functional specialist will select either 'Yes' or 'No'.
- **(CM)2nd Revised CAP Acceptable Date:** Add date if final revised CAP is acceptable. Status will be updated to '2<sup>nd</sup> Revised CAP Approved'. Status change and date will be recorded in the worklist history after clicking Approve 2<sup>nd</sup> Revised CAP and sending correspondence. This date cannot be set to a future date (beyond the current date).
- **(CM)2nd Revised CAP Rejection Date:** Add date if final revised CAP is Rejected. Status will update to '2<sup>nd</sup> Revised CAP Rejected'. Status change and date will be recorded in the worklist history after clicking Reject 2<sup>nd</sup> Revised CAP and sending correspondence.. This date cannot be set to a future date (beyond the current date).
- **2nd Revised CAP POC:** Text field to enter the name of the POC. The field is editable.
- **(CM)2nd Revised CAP Acceptable Explanation:** Text field that addresses why the revised CAP was accepted.
- **(CM)2nd Revised CAP Rejection Explanation:** Text field that addresses why the revised CAP was rejected.

Corrective Action Implementation	
Planned Verification Date: <input type="text"/>	(M) Verification Date: <input type="text"/>
(CM) Verification Results/Comments:  <div style="border: 1px solid black; height: 80px;"></div>	
Planned Validation Date: <input type="text"/>	(M) Validation Date: <input type="text"/>
(CM) Validation Results/Comments:  <div style="border: 1px solid black; height: 80px;"></div>	

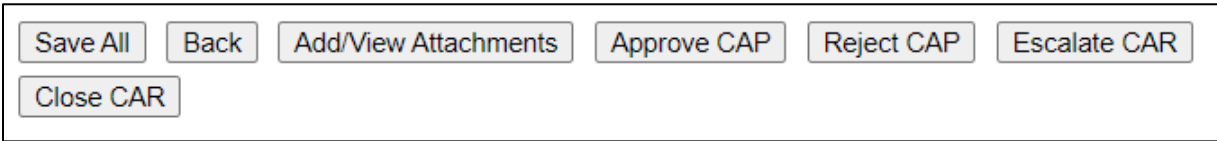
**Figure 11.8**

**Figure 11.8: Data Fields**

- **Planned Verification Date:** The date scheduled to perform the verification of the CAP. CAP must be accepted before entering date.
- **(M) Verification Date:** Enter the date the Corrective Action was verified. A Planned Verification Date should be entered prior to entering the Verification Date. Adding a date will update record status to CA Verified. The status change and date will be recorded in the worklist history. The Verification Date can be the same as the Validation date but it cannot be after the validation date or in the future.
- **(CM) Verification Results/Comments:** Enter the verification results in text box. Mandatory field once the Verification date has been entered.
- **Planned Validation Date:** The date that the Validation is planned should be entered prior to entering the Validation Date.
- **(M) Validation Date:** Enter the date the Corrective Action was validated. The Validation Date can be the same as the Verification Date but it cannot be before the verification date. Adding the Validation Date will update the status to CA Validated. The status change and date will be recorded in the worklist history.

- **(CM) Validation Results/Comments:** Enter the Validation results in text box. Mandatory field once the Validation date has been entered.

### 11.3 CAP Buttons – Before CAP Rejection



**Figure 11.9**

**Figure 11.9:** Buttons available (before Accepting/Rejecting CAP)

- **Save All:** The Save button may be used at any time to save the record as a draft, to allow the user to return to it later or perform occasional saves of data previously entered.
- **Back:** Allows the user to move from the current page to the CAR worklist, does not save any data entered.
- **View/Add Attachments:** The Add/View Attachment button allows uploading, viewing and deleting of attachments. See **Section 23.1** for complete details on uploading and viewing attachments.
- **Approve CAP:** This button opens the CAR Correspondence page with the CAP Acceptable template in the message box. See Section 11.5 for details.
- **Reject CAP:** This button opens the CAR Correspondence page with the CAP Rejected template in the message box. See Section 11.6 for details.
- **Escalate CAR:** Closes the CAR record. Status is updated to Closed – Escalated. Status change is recorded in the history & opens create new CAR page. A Functional Specialist can escalate a CAR after transmitting it to the KTR using the CAR Contractor Actions Tab. Only Warranted 1102 users may escalate Level III or Level IV CARs. See Section 15 for more details.
- **Close CAR:** Closes the CAR record. Status is updated to CLOSED – COMPLETED and recorded in the history. See Section 11.10 for details.

## 11.4 CAP Buttons – After CAP Rejection



Figure 11.10

Figure 11.10: Buttons available (after Rejecting CAP)

- After 1<sup>st</sup> Rejection
  - **Approve Revised CAP:** This button opens the CAR Correspondence page with the Revise CAP Acceptable template in the message box.
  - **Reject Revised CAP:** This button opens the CAR Correspondence page with the Revised CAP Rejected template in the message box.
- After 2<sup>nd</sup> Rejection
  - **Approve 2<sup>nd</sup> Revised CAP:** This button opens the CAR Correspondence page with the 2<sup>nd</sup> Revise CAP Acceptable template in the message box.
  - **Reject 2<sup>nd</sup> Revised CAP:** This button opens the CAR Correspondence page with the 2<sup>nd</sup> Revised CAP Rejected template in the message box.

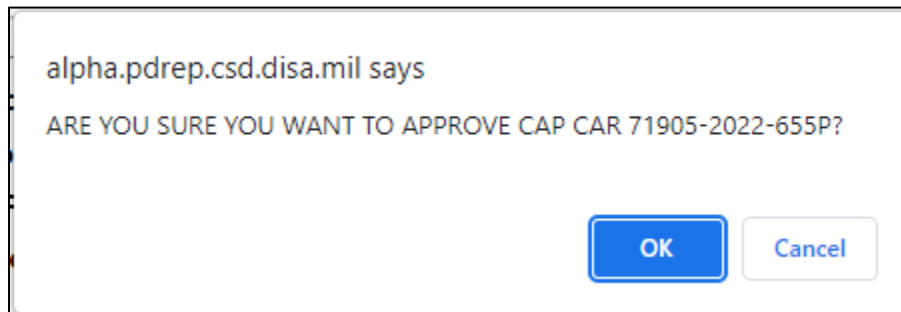
## 11.5 CAP Acceptable

To accept the CAP:

- A. The Gov. User first completes the (CM) fields, (M) fields and adds the CAP narrative in the Contractor Action Plan (CAP) Details Section with the Gray background, adding any attachments as necessary by clicking the Add/View Attachments. Finally, clicking the 'Save Contractor Action Plan Details Section' button.
- B. This changes the CAR Status to CAP SUBMITTED.

**NOTE:** The Gov. User is simply acting as the voice of the KTR adding the information that was relayed to them and the Gov. User is NOT arbitrarily adding data to these fields.

- C. The Gov. user will then add the following fields in the GOV CAR-CAP Actions Section:
- (CM) CAP Response Received by Gov. Date: Date the Gov. User received the CAP from the KTR.
  - (CM) CAP Acceptable: This will be YES if accepting the CAP.
  - CAP Approved Date: Date CAP is Approved (may differ from CAP Response Received by Gov. Date).
  - Click the 'Save All' button at the bottom of the page.
- D. To complete the CAP Approval form, the Gov. User will then click the 'Approve CAP' button at the bottom of the page.
- E. A pop-up will display to confirm the action on the page:



**Figure 11.11**

- Click 'OK' to approve the CAP and move to the correspondence page.
  - Click 'Cancel' to return to the Contractor Actions page without approving the CAP.
- F. To notify the contractor that the submitted CAP is approved:
1. After the user selects OK on the Acceptance pop-up, the correspondence page with the CAP Acceptable template in the message box.
  2. The letter will be auto-populated from the CAR record, but it is editable (see **Figure 11.12**).

DCMA Correspondence	
<b>Instructions</b> 1. Enter <b>To Email Address</b> and click <b>Add To Email List</b> 2. Enter <b>CC Email Address</b> and click <b>Add CC Email List</b> if required 3. Enter/Modify the content if required 4. Click <b>Send</b> to send the CAR Letter	
Correspondence	
<b>To:</b> <input type="text"/> <input type="text" value="user.guide@navy.mil"/>	<input type="button" value="Add To Email list"/>  <input type="button" value="Delete"/>
<b>CC:</b> <input type="text"/>	<input type="button" value="Add CC Email list"/>
<b>Subject:</b> <input type="text" value="LEVEL II CORRECTIVE ACTION REQUEST, CAR# 7190520240523P"/>	
Content	
<input type="text"/> <input type="text" value="DEFENSE CONTRACT MANAGEMENT AGENCY"/> <input type="text" value="1910 THIRD AVE N"/> <input type="text" value="BIRMINGHAM, AL 35203-3514 US"/> <input type="text" value="10/03/2025"/>	
<div style="border: 1px solid gray; padding: 5px;"> <p>DCMA-PD <span style="float: right;">October 03, 2025</span></p> <p>SUBJECT: Corrective Action Plan(CAP) - Acceptable</p> <p>REFERENCE: CAR# 71905-2024-0523P</p> <p>TO: BOB            BUILDER            DERBYSHIRE MACHINE &amp; TOOL CO            5100 BELFIELD AVE            PHILADELPHIA, PA 19144 US</p> <p>DCMA accepts the submitted CAP for CAR 71905-2024-0523P received . Closure of the CAR will occur upon successful completion of DCMA's verification and validation of corrective/preventive actions.</p> <p>Please inform DCMA of any status and/or progress updates relevant to the subject CAP.</p> <p style="text-align: right;">Sincerely,</p> </div>	
<input type="button" value="Preview"/> <input type="button" value="Send Without CUI"/> <input type="button" value="Create PDF with CUI"/> <input type="button" value="Back"/>	

**Figure 11.12**

3. When the email is sent without CUI, the status will automatically update to 'CAP Approved' and the transaction will be saved in the records history. CARs with CUI must be emailed outside of PDREP – see steps in Section 10.1.
4. When the KTR receives the Email it will have a pdf attachment named 'RCN'-CAP-Accepted. This same letter can be found in the History & Correspondence under the Correspondence column and underlined identifying it as a link.
5. Once a CAP is Accepted, only the Corrective Action Implementation section will be editable (**Figure 11.13**).

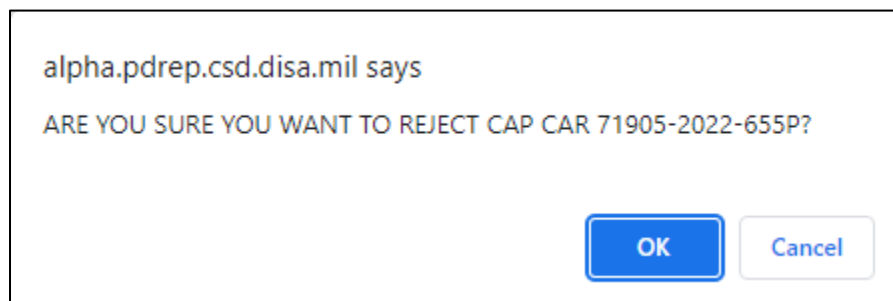
GOV CAR-CAP Actions	
(CM) CAP Acceptor POC: SARAH.DERICK@NAVY.MIL	(CM) CAP Acceptable: Yes <input type="button" value="v"/>
CAP Approved Date: 05/09/2025	(CM) CAP Rejection Date:
CAP Due Date: 01/27/2025	(CM) CAP Extended Due Date:
CAP Rejection Details	
CAP Rejection Date:	(CM) Revised CAP Due Date:
(CM) CAP Rejection Explanation:	
(CM) Revised CAP Received Date:	(CM) Revised CAP Acceptable <input type="button" value="-SELECT-"/>
(CM) Revised CAP Acceptable Date:	(CM) Revised CAP Rejection Date:
Revised CAP POC: SARAH.DERICK@NAVY.MIL	
Revised CAP Rejection Details	
Revised CAP Rejection Date:	(CM) Revised CAP 2nd Due Date:
(CM) Revised CAP Rejection Explanation	
2nd Revised CAP Details	
2nd Revised CAP Received Date:	2nd Revised CAP Acceptable: <input type="button" value="-SELECT-"/>
(CM)2nd Revised CAP Acceptable Date:	(CM)2nd Revised CAP Rejection Date:
2nd Revised CAP POC:	
(CM)2nd Revised CAP Acceptable Explanation	(CM)2nd Revised CAP Rejection Explanation
Corrective Action Implementation	
Planned Verification Date: <input type="text"/>	(M) Verification Date: <input type="text"/>
(CM) Verification Results/Comments:	
<div style="border: 1px solid black; height: 50px;"></div>	
Planned Validation Date: <input type="text"/>	(M) Validation Date: <input type="text"/>
(CM) Validation Results/Comments:	
<div style="border: 1px solid black; height: 50px;"></div>	
(CM) Next CAP Due Date: <input type="text"/>	
<input type="button" value="Save All"/> <input type="button" value="Back"/> <input type="button" value="Add/View Attachments"/> <input type="button" value="Escalate CAR"/> <input type="button" value="Close CAR"/> <input type="button" value="APPROVE VERIFICATION"/>	
<input type="button" value="APPROVE VALIDATION"/> <input type="button" value="FAIL VERIFICATION"/> <input type="button" value="FAIL VALIDATION"/>	

**Figure 11.13**

## 11.6 CAP Rejected

To Reject a CAP:

- A. The Gov. User rejects the CAP based off the information that the KTR relayed to them and as a result from the data that was added to the Contractor Action Plan (CAP) Details Section.
- B. The Gov. user will complete the following fields in the GOV CAR-CAP Actions Section:
  - (CM) CAP Response Received by Gov. Date: Date the Gov. User received the CAP from the KTR.
  - (CM) CAP Acceptable: 'NO', if the CAP is REJECTED.
  - (CM) CAP Rejection Date: Date the CAP is Rejected.
  - (CM) Revised CAP Due Date: Date the revised CAP is due. This can be no more than 10 days beyond the CAP Rejection Date.
  - (CM) CAP Rejection Explanation: Why the CAP is being rejected.
  - Click the 'Save All' button at the bottom of the page.
- C. To complete the CAP Rejection form, the Gov. user will then click the 'Reject CAP' button at the bottom of the page.
- D. A pop-up will display to confirm the action on the page:



**Figure 11.14**

- Click 'OK' to reject the CAP and move to the correspondence page.
- Click 'Cancel' to return to the Contractor Actions page without rejecting the CAP.

To notify the contractor that the submitted CAP is rejected.



- G. When the email is sent without CUI, the status will automatically update to 'CAP Rejected' and the transaction will be saved in the records history. CARs with CUI must be emailed outside of PDREP – see steps in Section 10.1.
- H. When the KTR receives the Email, it will have a pdf attachment named “RCN'-CAP-Rejected”. This same letter can be found in the History & Correspondence under the Correspondence column and underlined identifying it as a link.
- I. Once the CAP has been rejected, the CAP Response Section will be inactive. The revised CAP submission must be entered with in the CAP Rejection Details Section (**Figure 11.16**). The Root Cause Code, Root Cause Description, Contractor CA Implementation Date and Corrective Action Plan Details will still be editable to allow updates based on the revised CAP.

GOV CAR-CAP Actions	
(CM) CAP Response Received by Gov. Date: 04/12/2024	
(CM) CAP Acceptor POC: @NAVY.MIL	(CM) CAP Acceptable: No
CAP Approved Date:	(CM) CAP Rejection Date: 04/12/2024
CAP Due Date: 05/27/2024	(CM) CAP Extended Due Date:
CAP Rejection Details	
CAP Rejection Date: 04/12/2024	(CM) Revised CAP Due Date: 04/22/2024
(CM) CAP Rejection Explanation:	
REGRESSION TESTING: 2024.04.12_13.52	
(CM) Revised CAP Received Date: <input type="text"/>	(CM) Revised CAP Acceptable: -SELECT-
(CM) Revised CAP Acceptable Date: <input type="text"/>	(CM) Revised CAP Rejection Date: <input type="text"/>
Revised CAP POC: USER.GUIDE@NAVY.MIL	
Revised CAP Rejection Details	
Revised CAP Rejection Date: <input type="text"/>	(CM) Revised CAP 2nd Due Date: <input type="text"/>
(CM) Revised CAP Rejection Explanation	
<div style="border: 1px solid black; height: 80px;"></div>	

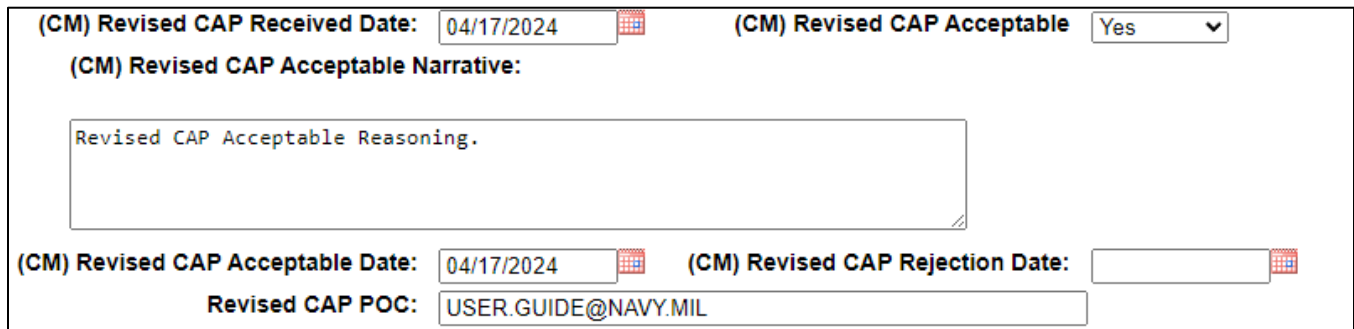
Figure 11.16

## 11.7 Revised CAP Acceptable

To Accept a Revised CAP.

A. The user completes the following fields in the CAP Rejection Details Section:

- (CM) Revised CAP Received Date: Date of input.
- (CM) Revised CAP Acceptable: YES
- (CM) Revised CAP Acceptable Narrative: Text field to enter the reason the revised CAP is acceptable (**Figure 11.17**). This text will display on the correspondence.
- (CM) Revised CAP Acceptable Date: Date Revised CAP was accepted.



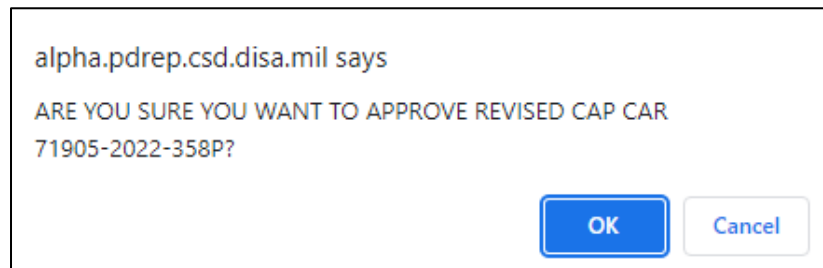
The screenshot shows a form with the following fields and values:

- (CM) Revised CAP Received Date: 04/17/2024
- (CM) Revised CAP Acceptable: Yes
- (CM) Revised CAP Acceptable Narrative: Revised CAP Acceptable Reasoning.
- (CM) Revised CAP Acceptable Date: 04/17/2024
- (CM) Revised CAP Rejection Date: (empty)
- Revised CAP POC: USER.GUIDE@NAVY.MIL

**Figure 11.17**

B. User clicks the 'APPROVE REVISED CAP' button.

C. A pop-up will display to confirm the action on the page:



The pop-up dialog box contains the following text:

alpha.pdrep.csd.disa.mil says  
ARE YOU SURE YOU WANT TO APPROVE REVISED CAP CAR  
71905-2022-358P?

Buttons: OK, Cancel

**Figure 11.18**

- Click 'OK' to approved the revised CAP and move to the correspondence page.
- Click 'Cancel' to return to the Contractor Actions page without approving the CAP.

D. To notify the contractor that the submitted Revised CAP is approved:

- After the user selects click OK on the Approve Revised CAP pop-up, the correspondence page with the Revised CAP acceptable template in the message box.
- The letter will be auto-populated from the CAR record, but it is editable (see **Figure 11.19**).

**DCMA Correspondence**

**Instructions**

1. Enter **To Email Address** and click **Add To Email List**
2. Enter **CC Email Address** and click **Add CC Email List** if required
3. Enter/Modify the content if required
4. Click **Send** to send the CAR Letter

---

**Correspondence**

**To:**

user.guide@navy.mil

**CC:**

**Subject:**

---

**Content**

DEFENSE CONTRACT MANAGEMENT AGENCY

1910 THIRD AVE N

BIRMINGHAM, AL 35203-3514 US

10/03/2025

October 03, 2025

SUBJECT: REVISED CORRECTIVE ACTION PLAN (CAP) - Adequate

REFERENCE: CAR# 71905-2024-0523P

TO: BOB  
BUILDER  
DERBYSHIRE MACHINE & TOOL CO  
5100 BELFIELD AVE  
PHILADELPHIA, PA 19144 US

From: BETA (BETA) USER

DCMA finds the revised submitted CAP for Corrective Action Request (CAR) 71905-2024-0523P received 12/04/2024 as adequate. Justification: FIXED CAP. The CAR will be closed upon completion of DCMA's verification and validation.

Please inform DCMA of any status and/or progress updates relevant to the subject

---

**List of attachments :** 1 attachment(s) associated with this CAR.

All Attachments

71905-2024-0523P-CAP-Rejected.pdf

To send all attachments select the first options 'All Attachments'.  
To select, or deselect, multiple attachments, press and hold CTRL key and click on attachment name.

**Figure 11.19**

- E. When the email is sent without CUI, the status will automatically update to 'Revised CAP Approved' and the transaction will be saved in the records history. CARs with CUI must be emailed outside of PDREP – see steps in Section 10.1.
- F. When the user receives the Email it will have a pdf attachment named “RCN-CAP-Rev-CAP-Accepted”.
- G. Once a Revised CAP is Accepted, only the Corrective Action Implementation section will be editable (**Figure 11.20**).

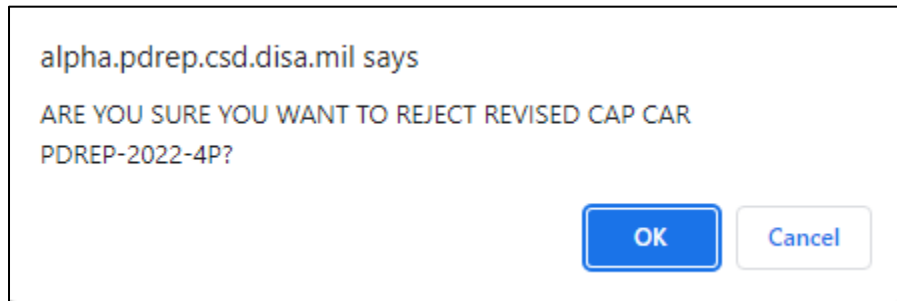
GOV CAR-CAP Actions	
(CM) CAP Acceptor POC: SARAH.DERICK@NAVY.MIL	(CM) CAP Acceptable: No
CAP Approved Date:	(CM) CAP Rejection Date: 04/23/2025
CAP Due Date: 01/27/2025 (CM) CAP Extended Due Date:	
CAP Rejection Details	
CAP Rejection Date: 04/23/2025	(CM) Revised CAP Due Date: 04/30/2025
(CM) CAP Rejection Explanation:	
VERIFICATION FAILED.	
(CM) Revised CAP Received Date: 04/25/2025	(CM) Revised CAP Acceptable: No
(CM) Revised CAP Acceptable Date:	(CM) Revised CAP Rejection Date: 04/23/2025
Revised CAP POC: SARAH.DERICK@NAVY.MIL	
Revised CAP Rejection Details	
Revised CAP Rejection Date: 04/23/2025	(CM) Revised CAP 2nd Due Date:05/03/2025
(CM) Revised CAP Rejection Explanation	
VERIFICATION FAILED.	
2nd Revised CAP Details	
2nd Revised CAP Received Date:	2nd Revised CAP Acceptable: -SELECT-
(CM)2nd Revised CAP Acceptable Date:	(CM)2nd Revised CAP Rejection Date:
2nd Revised CAP POC:	
(CM)2nd Revised CAP Acceptable Explanation	(CM)2nd Revised CAP Rejection Explanation
Corrective Action Implementation	
Planned Verification Date: <input type="text"/>	(M) Verification Date: 04/23/2025
(CM) Verification Results/Comments:	
<input type="text" value="VERIFICATION FAILED."/>	
Planned Validation Date: <input type="text"/>	(M) Validation Date: <input type="text"/>
(CM) Validation Results/Comments:	
<input type="text"/>	
(CM) Next CAP Due Date: <input type="text"/>	
<input type="button" value="Save All"/> <input type="button" value="Back"/> <input type="button" value="Add/View Attachments"/> <input type="button" value="Escalate CAR"/> <input type="button" value="Close CAR"/> <input type="button" value="APPROVE VERIFICATION"/>	
<input type="button" value="APPROVE VALIDATION"/> <input type="button" value="FAIL VERIFICATION"/> <input type="button" value="FAIL VALIDATION"/>	

**Figure 11.20**

## 11.8 Revised CAP Rejected

To Reject a Revised CAP:

- A. The user completes the following fields in the CAP Rejection Details and Revised CAP Rejection Details sections:
  - (CM) Revised CAP Received Date: Date of input.
  - (CM) Revised CAP Acceptable: NO.
  - (CM) Revised CAP Rejection Date: Date revised CAP is rejected.
  - (CM) Revised CAP 2<sup>nd</sup> Due Date: Due date of the next revised CAP.
  - (CM) Revised CAP Rejection Explanation: Narrative as to why it was rejected.
- B. User clicks the 'REJECT REVISED CAP' button.
- C. A pop-up will display to confirm the action on the page:



**Figure 11.21**

- Click 'OK' to reject the revised CAP and move to the correspondence page.
  - Click 'Cancel' to return to the Contractor Actions page without rejecting the CAP.
- D. To notify the contractor that the submitted Revised CAP is approved:
    - After the user selects click OK on the Reject Revised CAP pop-up, the correspondence page with the Revised CAP rejection template in the message box.
    - The letter will be auto-populated from the CAR record, but it is editable (see **Figure 11.22**).

**DCMA Correspondence**

**Instructions**

1. Enter **To Email Address** and click **Add To Email List**
2. Enter **CC Email Address** and click **Add CC Email List** if required
3. Enter/Modify the content if required
4. Click **Send** to send the CAR Letter

**Correspondence**

**To:**

user.guide@navy.mil ▲

▼

**CC:**

**Subject:**

**Content**

DEFENSE CONTRACT MANAGEMENT AGENCY

1910 THIRD AVE N

BIRMINGHAM, AL 35203-3514 US

10/03/2025

October 03, 2025

TO: BOB  
BUILDER  
DERBYSHIRE MACHINE & TOOL CO  
5100 BELFIELD AVE  
PHILADELPHIA, PA 19144 US

RE: CAR# 71905-2024-0523PTO:

DCMA does not accept the submitted Revised CAP for CAR# 71905-2024-0523P. As such, DCMA is rejecting this Revised CAP.

REASON FOR REJECTION: REVISED CAP REJECTED.

Please provide DCMA with a 2nd revised CAP by

SINCERELY,

BETA (BETA) USER, DCMA

**List of attachments :** 1 attachment(s) associated with this CAR.

All Attachments ▲

71905-2024-0523P-CAP-Rejected.pdf ▼

To send all attachments select the first options 'All Attachments'.  
To select, or deselect, multiple attachments, press and hold CTRL key and click on attachment name.

**Figure 11.22**

- E. When the email is sent without CUI, the status will automatically update to 'Revised CAP Rejected' and the transaction will be saved in the records history. CARs with CUI must be emailed outside of PDREP – see steps in Section 10.1.
- F. When the KTR receives the Email, it will have a pdf attachment named “'RCN'-CAP-Rev-CAP-Rejected”. This same letter can be found in the History & Correspondence under the Correspondence column and underlined identifying it as a link.
- G. Once the revised CAP has been rejected, the Revised CAP Response Section will be inactive. The revised CAP submission must be entered with in the 2<sup>nd</sup> Revised CAP Rejection Details Section (**Figure 11.23**). The Root Cause Code, Root Cause Description, Contractor CA Implementation Date and Corrective Action Plan Details will still be editable to allow updates based on the revised CAP.

CAP Rejection Details	
<b>CAP Rejection Date:</b> 04/16/2024	<b>(CM) Revised CAP Due Date:</b> 04/26/2024
<b>(CM) CAP Rejection Explanation:</b>	
REGRESSION TESTING: 2024.04.16_12.16	
<b>(CM) Revised CAP Received Date:</b> 04/16/2024	<b>(CM) Revised CAP Acceptable:</b> <input type="text" value="No"/>
<b>(CM) Revised CAP Acceptable Date:</b>	<b>(CM) Revised CAP Rejection Date:</b> 04/16/2024
<b>Revised CAP POC:</b>	@NAVY.MIL
Revised CAP Rejection Details	
<b>Revised CAP Rejection Date:</b> 04/16/2024	<b>(CM) Revised CAP 2nd Due Date:</b> 04/23/2024
<b>(CM) Revised CAP Rejection Explanation</b>	
CAP REJECTION	
2nd Revised CAP Details	
<b>2nd Revised CAP Received Date:</b> <input type="text"/>	<b>2nd Revised CAP Acceptable:</b> <input type="text" value="-SELECT-"/>
<b>(CM)2nd Revised CAP Acceptable Date:</b> <input type="text"/>	<b>(CM)2nd Revised CAP Rejection Date:</b> <input type="text"/>
<b>2nd Revised CAP POC:</b>	<input type="text"/>
<b>(CM)2nd Revised CAP Acceptable Explanation</b>	<b>(CM)2nd Revised CAP Rejection Explanation</b>
<input style="width: 100%; height: 80px;" type="text"/>	<input style="width: 100%; height: 80px;" type="text"/>

**Figure 11.23**

## 11.9 2<sup>nd</sup> Revised CAP Acceptable

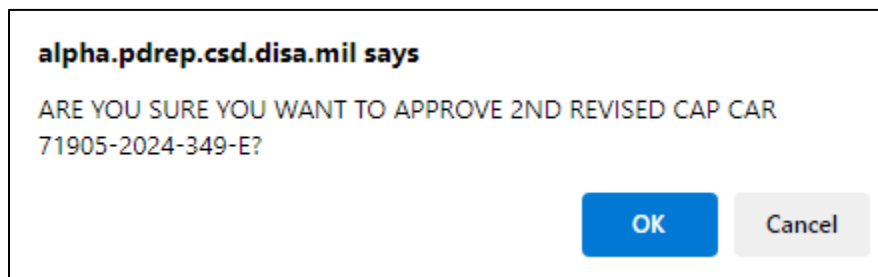
To Accept a Revised CAP:

A. The user completes the following fields in the 2<sup>nd</sup> Revised CAP Details Section:

- (CM) 2<sup>nd</sup> Revised CAP Received Date: Date of input.
- (CM) 2<sup>nd</sup> Revised CAP Acceptable: YES
- (CM) 2<sup>nd</sup> Revised CAP Acceptable Explanation: Text field to enter the reason the revised CAP is acceptable.
- (CM) 2<sup>nd</sup> Revised CAP Acceptable Date: Date Revised CAP was accepted.

B. User clicks the 'APPROVE 2nd REVISED CAP' button.

C. A pop-up will display to confirm the action on the page:



**Figure 11.24**

- Click 'OK' to approved the 2<sup>nd</sup> Revised CAP and move to the correspondence page.
- Click 'Cancel' to return to the Contractor Actions page without approving the CAP.

D. To notify the contractor that the submitted 2<sup>nd</sup> Revised CAP is approved:

- After the user selects click OK on the Approve 2<sup>nd</sup> Revised CAP pop-up, the correspondence page with the 2<sup>nd</sup> Revised CAP acceptable template in the message box.
- The letter will be auto-populated from the CAR record, but it is editable (see **Figure 11.25**).

DCMA Correspondence	
<b>Instructions</b> 1. Enter <b>To Email Address</b> and click <b>Add To Email List</b> 2. Enter <b>CC Email Address</b> and click <b>Add CC Email List</b> if required 3. Enter/Modify the content if required 4. Click <b>Send</b> to send the CAR Letter	
Correspondence	
<b>To:</b> <input type="text" value="user.guide@navy.mil"/> <input type="button" value="Add To Email list"/> <input type="text" value="user.guide@navy.mil"/> <input type="button" value="Delete"/>	
<b>CC:</b> <input type="text"/> <input type="button" value="Add CC Email list"/>	
<b>Subject:</b> <input type="text" value="LEVEL II CORRECTIVE ACTION REQUEST, CAR# 7190520240523P"/>	
Content	
<input type="text"/> <input type="text" value="DEFENSE CONTRACT MANAGEMENT AGENCY"/> <input type="text" value="1910 THIRD AVE N"/> <input type="text" value="BIRMINGHAM, AL 35203-3514 US"/> <input type="text" value="10/03/2025"/>	
<p>October 03, 2025</p> <p>SUBJECT: REVISED CORRECTIVE ACTION PLAN (CAP) - Adequate</p> <p>REFERENCE: CAR# 71905-2024-0523P</p> <p>TO: BOB            BUILDER            DERBYSHIRE MACHINE &amp; TOOL CO            5100 BELFIELD AVE            PHILADELPHIA, PA 19144 US</p> <p>From: BETA (BETA) USER</p> <p>DCMA finds the revised submitted CAP for Corrective Action Request (CAR) 71905-2024-0523P received 10/03/2025 as adequate. Justification: REVISED CAP ACCEPTED.</p> <p>The CAR will be closed upon completion of DCMA's verification and validation.</p>	
<p><b>List of attachments :</b> 2 attachment(s) associated with this CAR.</p> <input type="text" value="All Attachments"/> <input type="text" value="71905-2024-0523P-CAP-Rejected.pdf"/> <input type="text" value="71905-2024-0523P-Rev-CAP-Rejected.pdf"/>	
<p>To send all attachments select the first options 'All Attachments'.            To select, or deselect, multiple attachments, press and hold CTRL key and click on attachment name.</p>	
<input type="button" value="Preview"/> <input type="button" value="Send Without CUI"/> <input type="button" value="Create PDF with CUI"/> <input type="button" value="Back"/>	

Figure 11.25

- H. When the email is sent without CUI, the status will automatically update to '2<sup>nd</sup> Revised CAP Approved' and the transaction will be saved in the records history. CARs with CUI must be emailed outside of PDREP – see steps in Section 10.1.
- I. When the user receives the Email it will have a pdf attachment named 'RCN-CAP-2<sup>nd</sup>-Rev-CAP-Accepted'.
- J. Once a 2<sup>nd</sup> Revised CAP is Accepted, only the Corrective Action Implementation section will be editable (**Figure 11.26**).

GOV CAR-CAP Actions	
(CM) CAP Acceptor POC: SARAH.DERICK@NAVY.MIL	(CM) CAP Acceptable: No
CAP Approved Date:	(CM) CAP Rejection Date: 04/22/2025
CAP Due Date: 05/25/2025	(CM) CAP Extended Due Date:
CAP Rejection Details	
CAP Rejection Date: 04/22/2025	(CM) Revised CAP Due Date: 04/29/2025
(CM) CAP Rejection Explanation:	
FAILED VALIDATION!	
(CM) Revised CAP Received Date: 04/22/2025	(CM) Revised CAP Acceptable: No
(CM) Revised CAP Acceptable Date:	(CM) Revised CAP Rejection Date: 04/23/2025
Revised CAP POC: SARAH.DERICK@NAVY.MIL	
Revised CAP Rejection Details	
Revised CAP Rejection Date: 04/23/2025	(CM) Revised CAP 2nd Due Date: 04/23/2025
(CM) Revised CAP Rejection Explanation	
FAILED VERIFICATION.	
2nd Revised CAP Details	
2nd Revised CAP Received Date: 05/21/2025	2nd Revised CAP Acceptable: Yes
(CM)2nd Revised CAP Acceptable Date: 05/22/2025	(CM)2nd Revised CAP Rejection Date:
2nd Revised CAP POC:	
(CM)2nd Revised CAP Acceptable Explanation	(CM)2nd Revised CAP Rejection Explanation
2ND REVISED CAP ACCEPTABLE	
Corrective Action Implementation	
Planned Verification Date: <input type="text"/>	(M) Verification Date: 04/23/2025
(CM) Verification Results/Comments:	
FAILED VERIFICATION.	
<input type="text"/>	
Planned Validation Date: <input type="text"/>	(M) Validation Date: <input type="text"/>
(CM) Validation Results/Comments:	
<input type="text"/>	
(CM) Next CAP Due Date: <input type="text"/>	
<input type="button" value="Save All"/> <input type="button" value="Back"/> <input type="button" value="Add/View Attachments"/> <input type="button" value="Escalate CAR"/> <input type="button" value="Close CAR"/> <input type="button" value="APPROVE VERIFICATION"/>	
<input type="button" value="APPROVE VALIDATION"/> <input type="button" value="FAIL VERIFICATION"/> <input type="button" value="FAIL VALIDATION"/>	

**Figure 11.26**

## 11.10 2<sup>nd</sup> Revised CAP Rejected

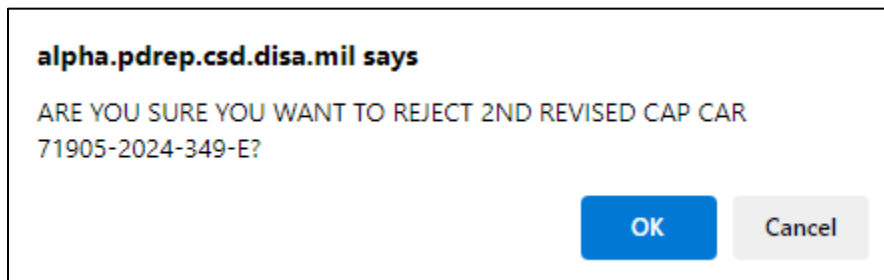
To Reject a 2<sup>nd</sup> Revised CAP:

A. The user completes the following fields in the 2<sup>nd</sup> Revised CAP Details Section:

- (CM) 2<sup>nd</sup> Revised CAP Received Date: Date received.
- 2<sup>nd</sup> Revised CAP Acceptable: NO.
- (CM) 2<sup>nd</sup> Revised CAP Rejection Date: Date revised CAP is rejected.
- 2<sup>nd</sup> Revised CAP POC: Enter email of POC.
- (CM) 2<sup>nd</sup> Revised CAP Rejection Explanation: Narrative as to why it was rejected.

B. User clicks the 'REJECT 2<sup>nd</sup> REVISED CAP' button.

C. A pop-up will display to confirm the action on the page:



**Figure 11.27**

- Click 'OK' to reject the revised CAP and move to the correspondence page.
  - Click 'Cancel' to return to the Contractor Actions page without rejecting the CAP.
- D. To notify the contractor that the submitted 2<sup>nd</sup> Revised CAP is approved:
- After the user selects click OK on the Reject 2<sup>nd</sup> Revised CAP pop-up, the correspondence page with the Revised CAP rejection template in the message box.
  - The letter will be auto-populated from the CAR record, but it is editable (see **Figure 11.28**).

**DCMA Correspondence**

**Instructions**

1. Enter **To Email Address** and click **Add To Email List**
2. Enter **CC Email Address** and click **Add CC Email List** if required
3. Enter/Modify the content if required
4. Click **Send** to send the CAR Letter

**Correspondence**

**To:**

user.guide@navy.mil ▲

▼

**CC:**

**Subject:**

**Content**

DEFENSE CONTRACT MANAGEMENT AGENCY

1910 THIRD AVE N

BIRMINGHAM, AL 35203-3514 US

10/03/2025

October 03, 2025

SUBJECT: Corrective Action Plan (CAP) - Rejection

REFERENCE: CAR# 71905-2024-0523P

TO: BOB  
BUILDER  
DERBYSHIRE MACHINE & TOOL CO  
5100 BELFIELD AVE  
PHILADELPHIA, PA 19144 US

The submitted CAP for CAR# 71905-2024-0523P received 10/03/2025 is rejected. The reason for its rejection is detailed below. This is the final rejection. This CAR will be escalated to a higher level for investigation and CAP revision.

REASON FOR REJECTION: FINAL CAP REJECTED.

**List of attachments :** 2 attachment(s) associated with this CAR.

All Attachments ▲

71905-2024-0523P-CAP-Rejected.pdf

71905-2024-0523P-Rev-CAP-Rejected.pdf ▼

To send all attachments select the first options 'All Attachments'.  
To select, or deselect, multiple attachments, press and hold CTRL key and click on attachment name.

**Figure 11.28**

- When the email is sent without CUI, the status will automatically update to '2<sup>nd</sup> Revised CAP Rejected' and the transaction will be saved in the records history. CARs with CUI must be emailed outside of PDREP – see steps in Section 10.1.
- When the user receives the Email it will have a pdf attachment named 'RCN-CAP-2<sup>nd</sup>-Rev-CAP-Rejected'.

- The page will not be editable and the user must either CLOSE or ESCALATE the CAR. When Closing a Rejected 2<sup>nd</sup> Revised CAP, a Validation and Verification date and narrative must be entered (as outlined in **Section 11.11**).
  - a. Closing the CAR will require the user to re-enter all CAR information on a new record.
  - b. Escalating the CAR will close the original CAR and put it in CLOSED-ESCALATED status and create a copy on a new record, as outline in **Section 16** of this guide. The original and Escalated records will be linked.

### **11.11 Closing a CAR**

To notify the contractor that the submitted CAP has been verified and validated:

- A. Enter the mandatory fields within the Corrective Action Implementation section:
  - a. Click Approve Verification button to update status to CA VERIFIED after entering these fields:
    - i. (M) Verification Date
    - ii. (CM) Verification Results/Comments
  - b. Click OK on the popup message to approve the Verification.
  - c. Click Approve Validation button to update status to CA VALIDATED after entering these fields:
    - i. (M) Validation Date
    - ii. (CM) Validation Results/Comments
  - d. Click OK on the popup message to approve the Validation.
- B. Select the 'Close CAR' button to open the correspondence page with the closed CAR template in the message box.
- C. The letter will be auto-populated from the CAR record, but it is editable (see **Figure 11.29**).

**DCMA Correspondence**

**Instructions**

1. Enter **To Email Address** and click **Add To Email List**
2. Enter **CC Email Address** and click **Add CC Email List** if required
3. Enter/Modify the content if required
4. Click **Send** to send the CAR Letter

---

**Correspondence**

**To:**

user.guide@navy.mil ▲

▼

**CC:**

**Subject:**

---

**Content**

DEFENSE CONTRACT MANAGEMENT AGENCY

1910 THIRD AVE N

BIRMINGHAM, AL 35203-3514 US

10/03/2025

October 03, 2025

BOB  
 BUILDER  
 DERBYSHIRE MACHINE & TOOL CO  
 5100 BELFIELD AVE  
 PHILADELPHIA, PA 19144 US

RE: CAR# 71905-2024-0523P

TO: BOB

This letter is to inform you that the CAP associated with the referenced CAR has been successfully verified and validated. DCMA considers this CAR officially closed.

Sincerely,  
 BETA (BETA) USER, DCMA  
 Region PD

**List of attachments :** 3 attachment(s) associated with this CAR.

All Attachments ▲

71905-2024-0523P-CAP-Rejected.pdf

71905-2024-0523P-Rev-CAP-Rejected.pdf

71905-2024-0523P-2nd-Rev-CAP-Rejected.pdf ▼

To send all attachments select the first options 'All Attachments'.  
 To select, or deselect, multiple attachments, press and hold CTRL key and click on attachment name.

**Figure 11.29**

- D. When the email is sent without CUI, the status will automatically update to 'Closed-Completed' and the transaction will be saved in the records history. CARs with CUI must be emailed outside of PDREP – see steps in Section 10.1.
- E. When the user receives the email it will have a pdf attachment named 'RCN-CAP-Completed'.

Step-by-step instructions for this correspondence are the same as the 'Transmit to Contractor' correspondence (see **Section 10**).

## 11.12 Failing at Verification or Validation

When a CAP fails at the Verification or Validation (V/V) step, buttons will be available to allow an updated CAP to be submitted. The V/V buttons will be available in the following statuses:

- CAP Approved
- Revised CAP Approved
- 2<sup>nd</sup> Revised CAP Approved
- CA Verified

When the Verification or Validation fails, the record will be rejected back to the most recent CAP level and set to a Rejected status. See Table 11.1 for the CAR's status and the result of failing the Verification or Validation.

**Table 11.1**



Status at V/V Failure	Fail Verification	Fail Validation
CAP Approved	CAR will change to CAP Rejected status. Revised CAP fields will be active.	CAR will change to CAP Rejected status. Revised CAP fields will be active.
Revised CAP Approved	CAR will change to Revised CAP Rejected status. 2 <sup>nd</sup> Revised CAP fields will be active.	CAR will change to Revised CAP Rejected status. 2 <sup>nd</sup> Revised CAP fields will be active.
2 <sup>nd</sup> Revised CAP Approved	CAR will change to 2 <sup>nd</sup> Revised CAP Rejected status. CAR must either be Closed or Escalated.	CAR will change to 2 <sup>nd</sup> Revised CAP Rejected status. CAR must either be Closed or Escalated.
CA Verified	N/A	Status will update to the last available Rejection (i.e. if the CAR had a Revised CAP Approved, the status will update to Revised CAP Rejected).

### Example of Failed Verification from CAP Approved status



**Note:** The same process is used when failing a Validation. When failing at the Validation level, a Verification Date is required.

When the CAR is in CAP APPROVED status, the FAIL VERIFICATION and FAIL VALIDATION buttons will display (seen in **Figure 11.30**).


**Corrective Action Implementation**

**Planned Verification Date:**        **(M) Verification Date:**  

**(CM) Verification Results/Comments:**

**Planned Validation Date:**        **(M) Validation Date:**  

**(CM) Validation Results/Comments:**

**(CM) Next CAP Due Date:**  

**Figure 11.30**

Clicking on the Fail Verification button will bring a pop-up to confirm you want to fail the CAP at the Verification step.

2nd Revised CAP POC: alpha.pdrep.csd.disa.mil says  
 (CM)2nd Revised CAP Acceptable ARE YOU SURE YOU WANT TO FAIL VERIFICATION CAR  
 71905-2024-1099P?

OK Cancel

**Corrective Action Implementation**

Planned Verification Date:  (M) Verification Date:

(CM) Verification Results/Comments:

Planned Validation Date:  (M) Validation Date:

(CM) Validation Results/Comments:

(CM) Next CAP Due Date:

Save All Back Add/View Attachments Escalate CAR Close CAR FAIL VERIFICATION

FAIL VALIDATION

**Figure 11.31**

If any fields are missing information, an error message will display at the top of the page identifying which values must be entered in order to fail the verification (**Figure 11.32**).

**Corrective Action Plan (CAP)**

**Instructions**  
 (M) denotes a mandatory field

1. Complete all mandatory fields
2. Select **Save** to save CAP Data
3. Select **Approve CAP** to send Approval Notification
4. Select **Reject CAP** to send Rejection Notification
5. Select **Close CAR** to send CAR Closed Notification

- Verification Date is required when Failing CAP.
- Verification Narrative is required when Failing CAP
- Next CAP Due Date is required when Failing CAP

**LEVEL II** **Cage Year S/N**  
**CAR Number:** 71905- 2024- 1099 P

**Figure 11.32**

**Note:** The Next CAP Due Date must be within 10 days of the current system date (today's date). If it is not, an error message will display as seen in **Figure 11.33**.

Corrective Action Plan (CAP)		
<b>Instructions</b> <b>(M) denotes a mandatory field</b> 1. Complete all mandatory fields 2. Select <b>Save</b> to save CAP Data 3. Select <b>Approve CAP</b> to send Approval Notification 4. Select <b>Reject CAP</b> to send Rejection Notification 5. Select <b>Close CAR</b> to send CAR Closed Notification		
<ul style="list-style-type: none"><li>The Next CAP Due Date must be within 10 business days of today's date</li></ul>		
<b>LEVEL II</b>	<b>CAR Number:</b>	<b>Cage Year S/N</b> 71905- 2024- 1099 P

**Figure 11.33**

Once all the information has been entered (**Figure 11.34**), click OK on the pop-up to be taken to the DCMA correspondence page (**Figure 11.35**). The correspondence will be the CAP Rejected template with the Verification Narrative entered as the Reason for Rejection.

The screenshot shows a web form titled "Corrective Action Implementation". At the top, there is a "2nd Revised CAP POC:" field with a value of "(CM)2nd Revised CAP Acceptable Exp". A pop-up window from "alpha.pdrep.csd.disa.mil" is overlaid, asking "ARE YOU SURE YOU WANT TO FAIL VERIFICATION CAR 71905-2024-759P?". Below the form, there are two sections for verification and validation. The first section has "Planned Verification Date:" and "(M) Verification Date:" (05/22/2025). The "(CM) Verification Results/Comments:" field contains "failed verification.". The second section has "Planned Validation Date:" and "(M) Validation Date:". The "(CM) Validation Results/Comments:" field is empty. At the bottom, the "(CM) Next CAP Due Date:" is 05/29/2025. A row of buttons includes "Save All", "Back", "Add/View Attachments", "Escalate CAR", "Close CAR", "APPROVE VERIFICATION", "APPROVE VALIDATION", "FAIL VERIFICATION", and "FAIL VALIDATION".

**Figure 11.34**

DCMA Correspondence	
<b>Instructions</b> 1. Enter <b>To Email Address</b> and click <b>Add To Email List</b> 2. Enter <b>CC Email Address</b> and click <b>Add CC Email List</b> if required 3. Enter/Modify the content if required 4. Click <b>Send</b> to send the CAR Letter	
Correspondence	
<b>To:</b> <input type="text"/>	<input type="button" value="Add To Email list"/>
<b>CC:</b> <input type="text"/>	<input type="button" value="Add CC Email list"/>
<b>Subject:</b> LEVEL II CORRECTIVE ACTION REQUEST, CAR# 7190520241099P	
Content	
<input type="text"/> <input type="text" value="DEFENSE CONTRACT MANAGEMENT AGENCY"/> <input type="text" value="1910 THIRD AVE N"/> <input type="text" value="BIRMINGHAM, AL 35203-3514 US"/> <input type="text" value="04/23/2025"/>	
<p>April 23, 2025</p> <p>SUBJECT: Corrective Action Plan (CAP) - Rejection</p> <p>REFERENCE: CAR# 71905-2024-1099P</p> <p>TO: BOB            BUILDER            DERBYSHIRE MACHINE AND TOOL CO            5100 BELFIELD AVE            PHILADELPHIA, PA 19144-1733 US</p> <p>DCMA does not accept the submitted CAP for CAR# 71905-2024-1099P received . As such, DCMA is rejecting this CAP and requesting that a revised CAP be submitted.</p> <p>REASON FOR REJECTION: VERIFICATION FAILED.</p> <p>Please provide DCMA with a revised CAP by 04/30/2025.</p> <p style="text-align: right;">Sincerely,</p>	
<p><b>List of attachments :</b> 2 attachment(s) associated with this CAR.</p> <div style="border: 1px solid black; padding: 2px;"> <p>All Attachments</p> <p>71905-2024-1099P-CAR-Ktr-Transmit.pdf</p> <p>71905-2024-1099P-CAP-Accepted.pdf</p> </div> <p>To send all attachments select the first options 'All Attachments'.            To select, or deselect, multiple attachments, press and hold CTRL key and click on attachment name.</p>	

**Figure 11.35**

After the correspondence is sent, the CAR will update to CAP REJECTED status. The following information will be updated on the CAP Page:

- The CAP Acceptable dropdown will change to No.
- The CAP Approved Date will be removed.
- The Verification (or Validation) Date will be added as the CAP Rejection Date.
- The Verification (or Validation) Results/Comments will be added as the CAP Rejection Explanation.
- The Next CAP Due Date will be added as the Revised CAP Due Date.
- The Verification (or Validation) information will be cleared from the fields.

GOV CAR-CAP Actions	
(CM) CAP Acceptor POC: SARAH.DERICK@NAVY.MIL	(CM) CAP Acceptable: No
CAP Approved Date:	(CM) CAP Rejection Date: 04/23/2025
CAP Due Date: 01/27/2025	(CM) CAP Extended Due Date:
CAP Rejection Details	
CAP Rejection Date: 04/23/2025	(CM) Revised CAP Due Date: 04/30/2025
(CM) CAP Rejection Explanation:	
VERIFICATION FAILED.	
(CM) Revised CAP Received Date:	(CM) Revised CAP Acceptable: -SELECT-
(CM) Revised CAP Acceptable Date:	(CM) Revised CAP Rejection Date:
Revised CAP POC:	Test.User@guide.mil
Revised CAP Rejection Details	
Revised CAP Rejection Date:	(CM) Revised CAP 2nd Due Date:
(CM) Revised CAP Rejection Explanation	
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	

**Figure 11.36**

From this point, the CAR may be worked as outlined in Section 11.6 for a Rejected CAP.

When a CAR is in Revised CAP Approved status, the same steps may be followed and the CAR will update to REVISED CAP REJECTED status. The following information will be updated on the CAP Page:

- The Revised CAP Acceptable dropdown will change to No.
- The Verification (or Validation) Date will be added as the Revised CAP Rejection Date.
- The Verification (or Validation) Results/Comments will be added as the Revised CAP Rejection Explanation.
- The Next CAP Due Date will be added as the Revised 2<sup>nd</sup> CAP Due Date.
- The Verification (or Validation) information will be cleared from the fields.

Failing Verification or Validation after 3<sup>rd</sup> CAP has been Accepted

If a Revised 2<sup>nd</sup> CAP has been Approved and the CAR fails at Verification or Validation, follow the steps outlines above to enter the Verification and Validation information. Click on the Fail Verification or Fail Validation button and click OK on the pop-up to navigate to the correspondence page. Once the correspondence is sent, the record will update to 2<sup>nd</sup> Revised CAP Rejected status.

At this point, the CAR may only be Closed or Escalated since 3 CAPs have been submitted. Only those buttons will be available on the CAP page (**Figure 11.37**). Details for Closing a CAR and Escalating a CAR may be found in this guide in Section 11.11 and Section 16, respectively.

2nd Revised CAP Details	
2nd Revised CAP Received Date: 04/23/2025	2nd Revised CAP Acceptable: No
(CM)2nd Revised CAP Acceptable Date:	(CM)2nd Revised CAP Rejection Date: 04/23/2025
2nd Revised CAP POC:	
(CM)2nd Revised CAP Acceptable Explanation 2ND REVISED APPROVED.	(CM)2nd Revised CAP Rejection Explanation FAIL VALIDATION
Corrective Action Implementation	
Planned Verification Date: <input type="text"/>	(M) Verification Date: 04/23/2025
(CM) Verification Results/Comments:	
<input type="text" value="TEST"/>	
Planned Validation Date: <input type="text"/>	(M) Validation Date: 04/23/2025
(CM) Validation Results/Comments:	
<input type="text" value="FAIL VALIDATION"/>	
(CM) Next CAP Due Date: <input type="text"/>	
<input type="button" value="Save All"/> <input type="button" value="Back"/> <input type="button" value="Add/View Attachments"/> <input type="button" value="Escalate CAR"/> <input type="button" value="Close CAR"/>	

Figure 11.37

## 12 DELEGATED SURVEILLANCE/PLACE OF PERFORMANCE (POP) NOTIFICATION (D-CAR)

Delegated Surveillance/Place of Performance (POP) known as D-CARs are a notification to the Prime contractor Functional Specialist, from the Sub Contractor FS that a Noncompliance has been found at the Sub-contractor level and a CAR needs to be written on the Sub KTR. The D-CAR allows the Sub KTR FS to create a CAR with Noncompliances just like a regular "P" CAR, but that is where similarities end.

After the Sub KTR FS has forwarded the D-CAR to the Prime KTR FS, the Prime will "Acknowledge" the CAR from the link in the worklist changing the CAR's Status to SUB-LOC CAR ACKNOWLEDGED. Then it is up to the Prime KTR FS to use the Sub KTR FS CAR as a template to write up a NEW CAR, based on the Sub KTR FS information provided in the D-CAR that was initially sent to the Prime FS.

These CAR notifications are just notifications they do not get "Closed" as would a P- or E-CAR. When a D-CAR is Acknowledged, that ends the workflow. Steps for creating and processing D-CARs are outlined below.

### 12.1 D-CAR Workflow

A D-CAR is a Place of Performance Notification to the FS cognizant of the Prime KTR.

- To create a D-CAR, select the 'Delegated Surveillance/Place of Performance Notification' indicator (see **Figure 12.0**) while on the Create New CAR page.

The screenshot shows the 'PRODUCT DATA REPORTING AND EVALUATION PROGRAM (PDREP)' interface. At the top, there is a navigation bar with 'Home • Help' and 'User Profile: USER GUIDE • Logout'. Below this is a menu with 'CAR Worklist', 'Create New CAR', 'CAR Ad Hoc Reports', and 'CAR Search'. The main heading is 'Corrective Action Request - New'. Underneath, there are instructions: '(M) denotes a mandatory field', '1. Answer Question', '2. Enter CAGE Code of discrepancy discovery location', and '3. Select Level Code'. The form contains three radio buttons under '(M) Select CAR Type/Notification:'. The second option, 'Delegated Surveillance/Place of Performance Notification', is selected and highlighted with a red rectangular box. Below the radio buttons are input fields for '(M) CAGE Code:', 'Year: 2022', 'Serial Number:', and 'Suffix:'. There is also a dropdown menu for '(M) CAR Level:' with '-SELECT-' selected. At the bottom of the form is a 'Create CAR' button.

Figure 12.0

- Enter the CAGE Code of the discrepancy discovery location. Then, select the appropriate CAR level for which the D-CAR should be issued.
- After all mandatory information has been entered on the Create New CAR page, click the 'Create CAR' button to navigate to the Create/Edit page (see **Figure 12.1**).

**NOTE:** For multi-tier delegations, the FS and Prime KTR refer to the next tier up in the supply chain.

CAR Worklist	Create New CAR	CAR Ad Hoc Reports	CAR Search
Corrective Action Request - Create/Edit			
<p>Instructions  (M) denotes a mandatory field  1. Enter KTR POC Information for Transmit/Notification  2. Enter Prime CAGE, Subcontractor/PO Number, Contract Number, CAGE and CMO DODAAC. Click Add after each item.  3. Select Add/View Noncompliances to add Noncompliances before Transmitting</p>			
<input type="button" value="Add/View or Edit Noncompliances"/> <input type="button" value="Save Draft"/> <input type="button" value="Cancel"/> <input type="button" value="View/Add Attachments"/> <input type="button" value="Save &amp; Exit"/>			
General Information			
<input type="button" value="LEVEL II"/>	<b>Notification Number:</b>	<b>Cage</b>	<b>Year</b>
		98897-	2025-
		0002	D
<b>(M)Originator Name:</b> <input type="text" value="BETA (BETA) USER"/>			
<b>(M)Phone Number:</b> <input type="text" value="98-855-129-2161"/>			
<b>(M)Email:</b> <input type="text" value="sarah.derick@navy.mil"/>			
<b>DoDAAC:</b> S0101A			
<b>Activity Name:</b> DEFENSE CONTRACT MANAGEMENT AGENCY			
<b>Address:</b> 1910 THIRD AVE N			
<b>City, State, Zip:</b> BIRMINGHAM, AL 35203-3514			
Place of Performance KTR Information			
<b>(M) POP CAGE:</b> 98897			
<b>Company Name:</b> LOCKHEED MARTIN CORP			
<b>Address:</b> 86 S COBB DR SE			
<b>City/State/Zip:</b> MARIETTA, GA 30063-0001 US			
<b>Phone Number:</b> 682-285-8949			
<b>Fax Number:</b>			
<b>SubContractor UEI:</b> <input type="text"/>			
<b>(M) KTR POC:</b> <input type="text"/>			
<b>(M) KTR POC Title:</b> <input type="text"/>			
<b>(M) KTR Email Address:</b> <input type="text"/>			
<b>KTR POC Phone:</b> <input type="text"/>			
<b>Contractor Business System Indicator:</b> <input type="checkbox"/>			
<b>Applicable Program List:</b> <input type="button" value="-SELECT-"/>			
Forward Notification To:			
<b>FS Name:</b> <input type="text"/>		<b>(M) FS Email:</b> <input type="text"/> <input type="button" value="Add FS"/>	
<b>(M) Subcontract/Purchase Order Number:</b> <input type="text"/>		<input type="button" value="Add P.O Number"/>	
<b>(M) Contract Number:</b> <input type="text"/>		<input type="button" value="Add Contract"/>	
<b>(M) CAGE:</b> <input type="text"/>		<input type="button" value="Add CAGE"/>	
<b>(M) CMO DoDAAC:</b> <input type="text"/>		<input type="button" value="Add DoDAAC"/>	
Sender Information:			
<b>(M) Subcontract/Purchase Order Number:</b> <input type="text"/>		<input type="button" value="Add P.O Number"/>	
<b>(M) Contract Number:</b> <input type="text"/>		<input type="button" value="Add Contract"/>	
<b>(M) CAGE:</b> <input type="text"/>		<input type="button" value="Add CAGE"/>	
<b>(M) CMO DoDAAC:</b> <input type="text"/>		<input type="button" value="Add DoDAAC"/>	
Notification Summary			
<b>Notification Summary:</b>			
<div style="border: 1px solid black; height: 50px; width: 100%;"></div>			
<b>Status:</b> DRAFT SUB-LOC CAR NOTIFICATION		<b>Status Date:</b>	
<input type="button" value="Add/View or Edit Noncompliances"/> <input type="button" value="Save Draft"/> <input type="button" value="Cancel"/> <input type="button" value="View/Add Attachments"/> <input type="button" value="Save &amp; Exit"/>			

Figure 12.1

## Figure 12.1: Data Fields

CAR Level is editable while in DRAFT status.

Place of Performance KTR Information:

- **POP CAGE:** Auto-populated from the Create New page, displays the CAGE of the subsidiary location where the discrepancy was found. This auto-populates the Company Name, Address, City/State/Zip, Phone Number and Fax Number in the fields below when available.
- **SubContractor UEI:** The subsidiary contractor Unique Entity Identifier (UEI) is used when a subcontractor does not have a registered CAGE code. The UEI is a unique number assigned to such contractors and is housed within the System for Award Management (SAM). Note: UEI replaced the DUNS number as of April 2022.
- **(M) KTR POC:** The Contractor's Point of Contact. This information auto-populates the 'To' field of the Notification's letter.
- **(M) KTR POC Title:** The title associated with the Contractor's Point of Contact, i.e. Quality Manager, Production Manager, etc. The KTR POC field and the KTR POC Title field are populated on the Notification header above the KTR info when it is being transmitted.
- **(M) Email Address:** Enter the email address of the individual who is going to receive the Notification.
- **KTR POC Phone:** Enter the phone number of the individual who is going to receive the Notification.
- **Contractor Business System Indicator:** Check this box if the Noncompliance was found during a Contractor Business System (CBS) related audit.
- **Applicable Program List:** A drop down list of Applicable Programs. Highlight the program selection and a second dropdown will populate with Program name options. Click the 'Add Program' button to save entry in the Selected Programs field. A program may be removed by highlighting the program and clicking the 'Remove' button.

Forward Notification To:

This Section is used to enter the information of the user who will be receiving the notification.

- **FS Name:** The Functional Specialist (FS) who is receiving the Notification. Multiple FS can be input if the noncompliance affects multiple delegated/POP contracts.

- **(M) FS Email:** The email address of the Functional Specialist(s) receiving the D-CAR Notification. The listed recipient MUST have a government email address and an active PDREP account. Click Add FS button.
  - If an incorrect email address is entered, the acknowledge button will not appear on the intended recipient's worklist.
- **(M) Subcontractor/Purchase Order Number:** The Sub-contract number or Purchase Order Number (sometimes called a Work Order or Interdivisional Work Transfer) used by the contractor will be entered in this data field.
  - More than one Purchase Order may be applied. To register an entry, click the 'Add P.O. Number' button. To remove a listed Subcontractor/ Purchase Order Number, select the entry to be eliminated and then click the 'Remove' button.
  - This cannot be the same as the Contract Number.
- **(M) Contract Number:** This data field relates to the Contract Number for which the Noncompliance found is being written against. After completing the Contract Number, click the 'Add Contract' button to register the entry.
  - More than one Contract Number may be recorded. To remove a listed Contract Number, select the entry to be eliminated and then click the 'Remove' button.
  - This cannot be the same as the Subcontract/Purchase Order Number.
- **(M) CAGE:** Enter the CAGE of the Contractor and click 'Add CAGE'. Multiple CAGE Codes may be entered.
- **(M) CMO DoDAAC:** Enter the DODAAC of the Contract Management Office. The Name and Address information from this DODAAC will appear on all correspondence generated from the CAR program.

Sender Information:

This Section is used to enter the information of the user who is sending the notification.

- **(M) Subcontractor/Purchase Order Number:** The Sub-contract number or Purchase Order Number (sometimes called a Work Order or Interdivisional Work Transfer) used by the contractor will be entered in this data field.
  - More than one Purchase Order may be applied. To register an entry, click the 'Add P.O. Number' button. To remove a listed Subcontractor/ Purchase Order Number, select the entry to be eliminated and then click the 'Remove' button.
  - This cannot be the same as the Contract Number.
- **(M) Contract Number:** This data field relates to the Contract Number for which the Noncompliance found is being written against. After completing the Contract Number, click the 'Add Contract' button to register the entry.
  - More than one Contract Number may be recorded. To remove a listed Contract Number, select the entry to be eliminated and then click the 'Remove' button.
  - This cannot be the same as the Subcontract/Purchase Order Number.

- **(M) CAGE:** Enter the CAGE of the Contractor and click 'Add CAGE'. Multiple CAGE Codes may be entered.
- **(M) CMO DoDAAC:** Enter the DODAAC of the Contract Management Office. The Name and Address information from this DODAAC will appear on all correspondence generated from the CAR program.

Notification Summary:

- **Notification Summary:** Optional input, the Notification Summary box is a high level description of the problem(s) found. The remarks contained within this text box is NOT captured in the record itself. The field is 4000 characters max.

**NOTE:** *The CAR module does not contain an auto-save feature. Therefore, records do not automatically get backed up. Entries, edits and attachments must be manually saved.*

- **Status:** The current status of the record.
- **Status Date:** The date of the last change in status saved.

## **12.2 D-CAR Noncompliance Data Entry**

Complete all the (M) fields on the CAR Noncompliance Data Entry page (**Figure 12.2**) and fill in any other pertinent information that is available if you think it would help the Prime FS write their CAR based off your inputs.

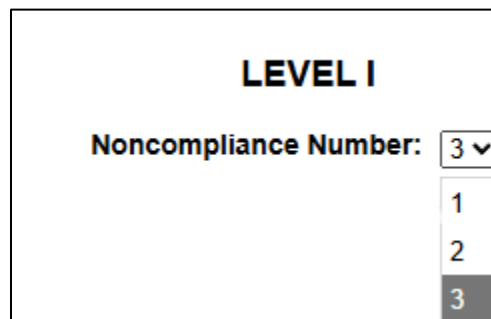
CAR Noncompliance Data Entry				
<b>Instructions</b> (M) denotes a mandatory field 1. Select <b>Add Noncompliance</b> to add a new Noncompliance 2. Complete all mandatory fields 3. Select <b>Save</b> or <b>Save and Exit</b> to add the Noncompliance to the CAR 4. Select <b>Delete Noncompliance</b> to delete the currently displayed Noncompliance 5. Select <b>Save Draft</b>				
<b>LEVEL I</b>		Notification Number:	Cage	Year S/N
			07070-	2025- 0003 D
Noncompliance Number:	1	(M) NC Observation Date:	05/02/2025	
Delivery Schedule Impact Possible:	-SELECT-	Repeat Finding (if known):	-SELECT-	
The following is a list of DCMA Acquisition Functional areas adding noncompliances related to their field:				
(M) Assigned Functional Area:	-SELECT-			
(M) Function Area Details:	-			
(M) Key Contract Requirement:	-SELECT-			
(M) System/Process:	-SELECT-			
(M) Critical Characteristic/Process:	YES			
Item Nomenclature:		Add Item Nomenclature		
Part Number:		Add Part Number		
COG (NSEO)	FSC	NIIN	SMIC (NSEO)	Nomenclature
NSN:				Lookup FSC
Def. Class:	Unknown			
(M) Category:	-SELECT-			
(M) Type:	-			
(M) Non-compliance Description:				
Proprietary Information:	-SELECT-			
(M) Contractual Requirement:				
(M) Contractor's Process(es):				
<input type="button" value="Add Noncompliance"/> <input type="button" value="Save Noncompliance"/> <input type="button" value="Save Draft Noncompliance"/> <input type="button" value="Delete Noncompliance"/>				
<input type="button" value="Review Draft"/> <input type="button" value="Add/Send Next FS"/> <input type="button" value="View/Add Attachments"/> <input type="button" value="Back"/>				

Figure 12.2

## Figure 12.2: Data Fields

CAR Noncompliance Data Entry Page:

- **CAR Level:** Selection populated is initially made via the 'Create New CAR' page.
- **Notification Number:** Selection populated is initially made via the 'Create New CAR' page.
- **Noncompliance Number:** Drop down list of the numbers corresponding to the number of the Noncompliance. The list can contain up to 99 Noncompliance numbers. Click on the selected Noncompliance number (see **Figure 12.3**) to go directly to that Noncompliance.



The screenshot shows a web form titled "LEVEL I". Below the title, there is a label "Noncompliance Number:" followed by a dropdown menu. The dropdown menu is open, showing three options: "1", "2", and "3". The option "3" is currently selected and highlighted with a dark grey background.

Figure 12.3

- **(M) NC Observation Date:** The date the government representative found or witnessed the Noncompliance.
- **Delivery Schedule Impact Possible:** A dropdown that indicates a schedule impact due to the Noncompliance.
- **(M) Repeat Finding:** This is a mandatory drop down that indicates if the current Noncompliance is a repeat finding.
  - A nonconformance identified, against the same (common source) requirement where previously implemented and verified corrective action(s) failed to prevent a (common cause) reoccurrence within 6 months from the validation date.
  - If the same nonconformance is discovered prior to corrective action plan implementation and verification due to the lack of containment; then an additional nonconformance against the corrective action process shall be written (i.e., lack of sufficient "containment").

Note: Additional findings shall not be considered a repeat nonconformance when discovered prior to corrective action plan implementation including customer validation period and/or other specified period (time limitation).

**Note:** Common Source is defined as a requirement, process, output or responsibility. Common Cause is defined as training, procedural or behavioral.

- **(M) Assigned Functional Area:** The user’s assigned functional area that found the Noncompliance or originating the CAR.
- **(M) Function Area Details:** This field only populates when the Functional Area requires a sub level description and further defines the Assigned Functional Area.
- **(M) Key Contract Requirements (KCR):** The drop down list is based on the functional area selected. When a selection is made from the Assigned Functional Area field, a list containing the pertinent KCR Section of the FAR will display. **All KCR fields are Mandatory if populated.**
- **(M) Critical Characteristic/Process:** This field automatically selects “NO” on D-CARs.
- **Item Nomenclature:** Name of the part or document related to the Noncompliance. Multiple items may be stored; use the ‘Add Item Nomenclature’ button to add items and the ‘Remove Item Nomenclature’ button to remove saved items. This field will accept up to 50 alphanumeric characters.
- **Part Number:** The part number related to the Noncompliance. Multiple part numbers may be stored, use the ‘Add part Number’ button to add items and the ‘Remove Part Number’ button to removed saved items. The part numbers listed will auto-populate on the contractor letter. This field will accept up to 32 alphanumeric characters.
- **NSN:** Fill in the NSN, if available or type the NIIN and click the ‘Lookup FSC’ button to have the NSN auto-populate.
- **Def Class:** This field has been removed from the page for all new CARs as of October 2025. If a value was previously selected on older records, it will display as seen in **Figure 12.4** as a view only value that cannot be changed.

The screenshot shows a form with the following elements:

- Labels: **COG (NSEO)**, **FSC**, **NIIN**, **SMIC (NSEO)**, **Nomenclature**
- NSN: A row of five input boxes, with the first box containing a value.
- Lookup FSC: A button to the right of the NSN input boxes.
- Def. Class: Major
- (M) Category: A dropdown menu showing "Failure Reporting, Analysis, and Corrective Action".

**Figure 12.4**

- **(M) Category:** Select from the drop down list that is a high-level description of the Noncompliance based on the Functional Area selected.

- **(M) Type:** Selected from the drop down list of detailed descriptions of the Noncompliance based on the Category selected. Depending on the “Type” selected, the **Type Details** field may display. This allows the user to select a more detailed description of the type and category.

**(M) Non-compliance Description:**

**Proprietary Information:**

**Proprietary Narrative:**

**(M) Contractual Requirement:**

**(M) Contractor's Process(es):**

**Figure 12.5**

**Figure 12.5:** Data Fields:

- **(M) Non-compliance Description:** A detailed description of the departure from the contractual requirements.
- **Proprietary Info:** Select Yes or No from the drop list. Selecting ‘Yes’ will cause a Proprietary Narrative text box to display where users will add proprietary information related to the non-compliance (see **Figure 12.6**).

Proprietary Information: YES

Proprietary Narrative:

Add the Proprietary information here.

**Figure 12.6**

- **(M) Contractual Requirement:** Text box to enter the contractual requirement; TDP, SOW FAR, etc.
- **(M) Contractor Process(es):** Contractor’s processes that control process or does not address contract requirements to produce expected outcome.

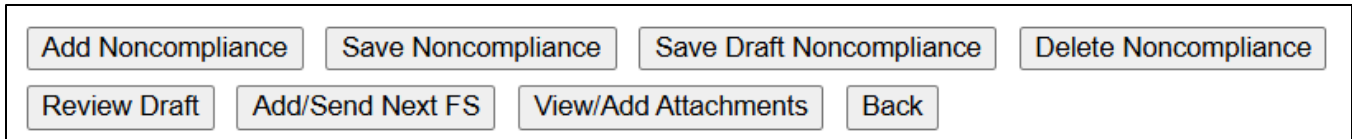
Save Noncompliance Save Draft Noncompliance Delete Noncompliance Review Draft

View/Add Attachments Back

**Figure 12.7**

**Figure 12.7:** Available Buttons (before the ‘Save Noncompliance’ button is clicked):

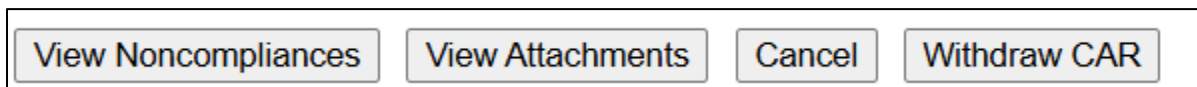
- **Save Noncompliance:** Saves the Noncompliance you are currently working on.
- **Save Draft Noncompliance:** Allows the user to save a Noncompliance without entering all mandatory fields. No workflow buttons will populate until all mandatory data fields are entered.
- **Delete Noncompliance:** Deletes the Noncompliance you are currently on. Use the Noncompliance Number dropdown to select a specific Noncompliance to delete (see **Figure 12.4**).
- **Review Draft:** Allows you to review the CAR before it is sent to the Prime FS.
- **View/Add Attachments:** Here you can upload & attach information pertaining to the CAR.
- **Back:** Send you back to the Create/Edit CAR Page.



**Figure 12.8**

**Figure 12.8:** Additional Available Buttons (after the ‘Save Noncompliance’ button is clicked)

- **Add Noncompliance:** This allows you to add additional Noncompliances to the CAR. You can add up to 99 Noncompliances.
- **Add/Send Next FS:** Sends you to the correspondence page where you can send the D-CAR to the FS(s) entered on the CAR Edit page. This button will only populate once all Mandatory fields are entered and the Save Noncompliance button has been pressed.
- Once the Noncompliance Data Entry page is completed and all Noncompliances have been successfully saved, the CAR may be TRANSMITTED to the Prime FS. Up to this point the CAR is considered to be in DRAFT SUB-LOC CAR NOTIFICATION status.
- When the CAR has been forwarded to the Prime FS it is considered to be in SUB-LOC CAR NOTIFICATION TRANSMITTED status. **For all access levels, once the D-CAR is transmitted, the ability to edit or delete no longer exists.**
- The Supervisor role may open the record and will see the Withdraw CAR button (see **Figure 12.9**). See Section 17 on how to withdraw a CAR.



**Figure 12.9**

### 12.3 Sending a D-CAR

Clicking Add/Send Next FS will bring populate the DCMA Correspondence page to send the notification to the listed FS. The notification can be sent to additional users by adding email addresses to the TO and CC fields and clicking the correspondence Add button. The letter body text is fully editable before sending (**Figure 12.10**).

- **Send without CUI:** Click ‘Send without CUI’ to complete the Transmittal action and send the document to the contractor via PDREP.

- **Create PDF with CUI:** Click “Create PDF with CUI” if the CAR contains CUI information. Clicking the button will take you to the CUI Markings page to select the necessary CUI information (see **Section 10** for additional details).

**DCMA Correspondence**

**Instructions**

1. Enter **To Email Address** and click **Add To Email List**
2. Enter **CC Email Address** and click **Add CC Email List** if required
3. Enter/Modify the content if required
4. Click **Send** to send the CAR Letter

**Correspondence**

**To:**

poc@mail.mil ▲

▼

**CC:**

**Subject:**

**Content**

DEFENSE CONTRACT MANAGEMENT AGENCY

1910 THIRD AVE N

BIRMINGHAM, AL 35203-3514 US

10/02/2025

October 02, 2025

NOTIFICATION#: 07070-2025-0003D LEVEL I

Noncompliance(s) were found at UNITED STATES DEPARTMENT OF THE NAVY, 110 VERNON AVE, PANAMA CITY, FL 32407-7001 US that affects contract(s) under your cognizant. This record is provided to you for issuance and processing to the Prime Contractor.

See DCMA manual for further information on processing Sub-Contractor CARs.

SINCERELY,

BETA (BETA) USER, DCMA  
Region PD - PDREP-AIS PM  
Team REP

**Figure 12.10**

## 12.4 Acknowledge D-CAR

Once the D-CAR has been transmitted to the Prime KTR receiving team, all members of the receiving team will get the 'Acknowledge' link on their worklist under that RCN (see **Figure 12.11**).

CAR Worklist											
CAR #	Level	Prime CTR CAGE	Action -	Contract Number(s)	Updated By	Updated Date	Status	Linked Records	Days Active	History & Correspondence	Delete Record?
99999-2022-0009D	LEVEL III		<a href="#">Send Message</a> <a href="#">Acknowledge</a>	CONTRACT SUBORDER	S	07/18/2022	SUB-LOC CAR NOTIFICATION TRANSMITTED		176	<a href="#">View</a>	
PDREP-2022-0147D	LEVEL II		<a href="#">Send Message</a> <a href="#">Acknowledge</a>	CONTRACT SUBINFO	S	07/19/2022	SUB-LOC CAR NOTIFICATION TRANSMITTED		175	<a href="#">View</a>	
98897-2022-0010D	LEVEL I		<a href="#">Send Message</a> <a href="#">Acknowledge</a>	CONTRACT SUBLINEITEM	S	07/16/2022	SUB-LOC CAR NOTIFICATION TRANSMITTED		178	<a href="#">View</a>	
PDREP-2022-0182P	LEVEL IV	PDREP	<a href="#">Send Message</a>	LETTER2	S	10/13/2022	DRAFT		91	<a href="#">View</a>	<a href="#">Delete</a>
PDREP-2022-0180P	LEVEL IV	PDREP	<a href="#">Send Message</a>	NEWMESSAGE	S	10/05/2022	FORWARDED TO ACO		97	<a href="#">View</a>	<a href="#">Delete</a>
PDREP-2022-0155P	LEVEL IV	PDREP	<a href="#">Send Message</a>	CONTRACT	S	08/23/2022	CAR TRANSMITTED		140	<a href="#">View</a>	

**Figure 12.11**

- The Receiving team will click the 'Acknowledge' link, acknowledging receipt of the D-CAR. Click 'Acknowledge' hyperlink to enter the DCMA Correspondence Page in **Figure 12.12**.

**DCMA Correspondence**

**Instructions**

1. Enter **To Email Address** and click **Add To Email List**
2. Enter **CC Email Address** and click **Add CC Email List** if required
3. Enter/Modify the content if required
4. Click **Send** to send the CAR Letter

**Correspondence**

**To:**

**CC:**

**Subject:**

**Content**

October 02, 2025

NOTIFICATION#: 71905-2024-0512D LEVEL III

SUB-LOC NOTIFICATION ACKNOWLEDGED BY RECEIVER.

SINCERELY,

BETA (BETA) USER, DCMA

**List of attachments :** 2 attachment(s) associated with this CAR.

All Attachments

71905-2024-0512D.pdf

71905-2024-0512D\_Sub-Loc-Notification.pdf

To send all attachments select the first options 'All Attachments'.  
To select, or deselect, multiple attachments, press and hold CTRL key and click on attachment name.

**Figure 12.12**

- The “To:” line is auto-populated with the Originator’s email address. **Click the “Add To Email list” button to select the email address.** The email address will populate in a new table below the field (see **Figure 12.13**).

The screenshot shows a form titled "Correspondence". It has two main sections: "To:" and "CC:". The "To:" section has a text input field containing "user.guide@navy.mil" and a "Delete" button to its right. Above the input field is an "Add To Email list" button. The "CC:" section has an empty text input field and an "Add CC Email list" button to its right.

**Figure 12.13**

- Additional email addresses may be entered in the “To:” or “CC:” lines.
- If you do not click this button, an error message will populate prompting you to submit the email to the list (see **Figure 12.14**).

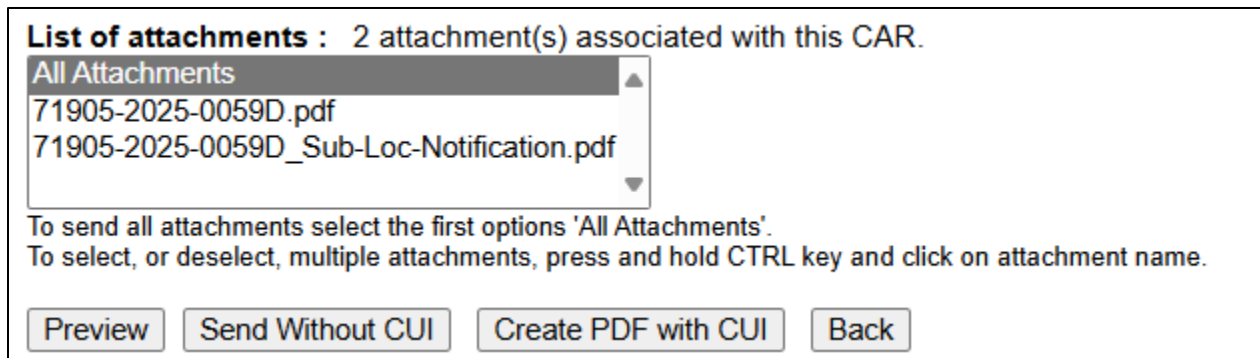
The screenshot shows a form titled "DCMA Correspondence". It contains a section for "Instructions" with the following steps:
 

1. Enter To Email Address and click Add To Email List
2. Enter CC Email Address and click Add CC Email List if required
3. Enter/Modify the content if required
4. Click Send to send the CAR Letter

 Below the instructions, there is a red error message: "• To: Email is missing". At the bottom of the form, there is a "Correspondence" section with a "To:" field containing "USER.GUIDE@NAVY.MIL" and a "CC:" field. Both fields have "Add To Email list" and "Add CC Email list" buttons respectively.

**Figure 12.14**

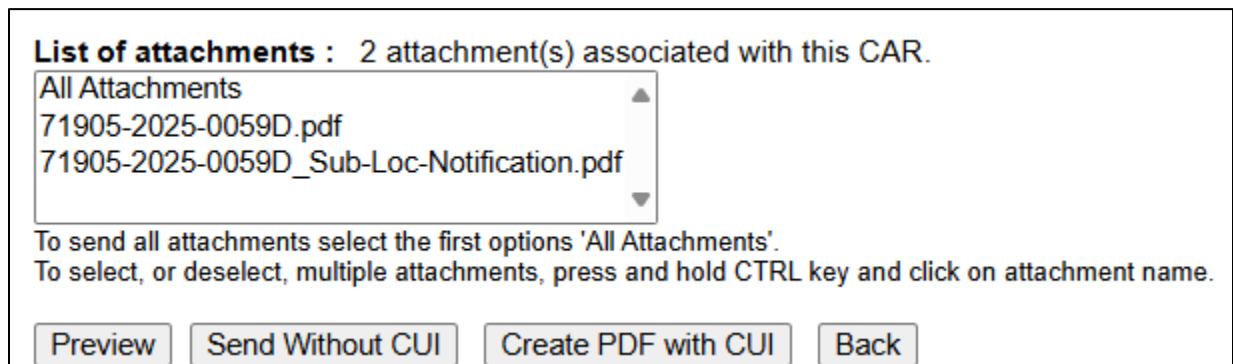
At the bottom of the page, users have the option to include attachments, preview the letter, send the correspondence or go back to the Worklist. Any attachments marked CUI will NOT populate in the table.



**Figure 12.15**

**Figure 12.15 Fields**

- List of Attachments table
  - Send with all attachments: highlight “All Attachments”.
  - Send with select attachments: hold the CTRL key on the keyboard and click the desired attachments.
  - Send with no attachments: hold the CTRL key and de-select the “All Attachments” line so no selection is made within the table (see **Figure 12.16**).



**Figure 12.16**

- Preview: Opens a new window with a Draft copy of the Acknowledgement letter. This can be downloaded or printed.
- Send Without CUI: Sends message to the entered email address(es).
- Create PDF with CUI: See Section 10.1 for details.
- Back: Returns the user to the Worklist.

After the acknowledgement of the D-CAR by the receiving team, the D-CAR workflow is complete.

## 12.5 Linking D-CARs to P-CARs

P-CARs may be linked to an Acknowledged D-CAR. Records are available to link based on the Prime CAGE Code.

When creating a P-CAR, a checkbox is available for “Sub-LOC Notification” (see **Figure 12.17**).

General Information	
<input type="text" value="LEVEL II"/>	CAR Number: 71905- 2023- 0817 P
Supervisor Review Required: <input type="checkbox"/>	Cage Year S/N 71905- 2023- 0817 P
Contractor Business System Indicator: <input type="checkbox"/>	
Escalated: <input type="checkbox"/>	
<b>Sub-Loc Notification: <input type="checkbox"/></b>	
(M)Originator Name: <input type="text" value="USER GUIDE"/>	
(M)Phone Number: <input type="text" value="2074386491"/>	
(M)Email: <input type="text" value="user.guide@navy.mil"/>	
DoDAAC: S3620A	
Activity Name: DEFENSE CONTRACT MANAGEMENT AGENCY	
Address: 3901 A AVE	
City, State, Zip: FORT LEE, VA 23801-1809	

**Figure 12.17**

Check the box populates a dropdown menu with available records to link (see **Figure 12.18**). The dropdown will only populate D-CARs that:

- have the same Prime CAGE Code as the P-CAR CAGE Code, **and**
- are in a status of SUB-LOC CAR ACKNOWLEDGED.

General Information		
<b>LEVEL II</b> ▼	<b>CAR Number:</b>	<b>Cage Year S/N</b> 71905- 2023- 0817 P
<b>Supervisor Review Required:</b> <input type="checkbox"/>		
<b>Contractor Business System Indicator:</b> <input type="checkbox"/>		
<b>Escalated:</b> <input type="checkbox"/>		
<b>Sub-Loc Notification:</b> <input checked="" type="checkbox"/>		
<b>(CM) Sub KTR Notification #:</b>	-SELECT- ▼	Add Sub Loc
<b>(M)Originator Name:</b>	USER GUIDE	-SELECT-
<b>(M)Phone Number:</b>	2074386491	52088-2022-0005D PDREP-2022-0081D
<b>(M)Email:</b>	user.guide@navy.mil	
<b>DoDAAC:</b>	S3620A	
<b>Activity Name:</b>	DEFENSE CONTRACT MANAGEMENT AGENCY	
<b>Address:</b>	3901 A AVE	
<b>City, State, Zip:</b>	FORT LEE, VA 23801-1809	

Figure 12.18

Select a record from the dropdown and click the Add Sub Loc button to link the records. Multiple records may be linked and linked records will populate in the Selected Sub-Loc Notification # table below the dropdown (see Figure 12.19).

General Information		
<b>LEVEL II</b> ▼	<b>CAR Number:</b>	<b>Cage Year S/N</b> 71905- 2023- 0817 P
<b>Supervisor Review Required:</b> <input type="checkbox"/>		
<b>Contractor Business System Indicator:</b> <input type="checkbox"/>		
<b>Escalated:</b> <input type="checkbox"/>		
<b>Sub-Loc Notification:</b> <input checked="" type="checkbox"/>		
<b>(CM) Sub KTR Notification #:</b>	-SELECT- ▼	Add Sub Loc
<b>Selected Sub-Loc:</b>	52088-2022-0005D PDREP-2022-0081D	Remove
<b>(M)Originator Name:</b>	USER GUIDE	
<b>(M)Phone Number:</b>	2074386491	
<b>(M)Email:</b>	user.guide@navy.mil	

Figure 12.19

To remove a linked record, select the record in the Selected Sub-Loc table to be removed and click the Remove button. Records can only be removed and/or added before the P-CAR is transmitted. See **Figure 12.20** and **Figure 12.21** for an example.

General Information		
LEVEL II ▼	CAR Number:	Cage Year S/N 71905- 2023- 0817 P
Supervisor Review Required:	<input type="checkbox"/>	
Contractor Business System Indicator:	<input type="checkbox"/>	
Escalated:	<input type="checkbox"/>	
Sub-Loc Notification:	<input checked="" type="checkbox"/>	
(CM) Sub KTR Notification #:	-SELECT- ▼	Add Sub Loc
Selected Sub-Loc:	52088-2022-0005D PDREP-2022-0081D	Remove

**Figure 12.20**

General Information		
LEVEL II ▼	CAR Number:	Cage Year S/N 71905- 2023- 0817 P
Supervisor Review Required:	<input type="checkbox"/>	
Contractor Business System Indicator:	<input type="checkbox"/>	
Escalated:	<input type="checkbox"/>	
Sub-Loc Notification:	<input checked="" type="checkbox"/>	
(CM) Sub KTR Notification #:	-SELECT- ▼	Add Sub Loc
Selected Sub-Loc:	PDREP-2022-0081D	Remove

**Figure 12.21**

Noncompliances from linked Sub-Loc Notification will auto- copy onto the P-CAR record **ONLY** when first creating the P-CAR. Noncompliances are NOT automatically removed when a Sub-Loc Notification is un-linked (removed from (CM) Sub KTR Notification # block).

When you click Add/View Noncompliances, the first Noncompliance will be blank. Enter the non-compliance information per DCMA policy and click 'Save Noncompliance'.

Any Noncompliances from linked Sub-Loc Notification(s) will pre-populate as Noncompliance 2, 3, etc. (**Figure 12.22**). Be sure to review all Noncompliances before transmitting the CAR.



Ad hoc Query Result																
<input type="button" value="Print"/> <input type="button" value="Back"/>																
<input type="button" value="Save CAR Ad hoc to Profile"/>																
Row Count: 4																
Data Download: Click <a href="#">here</a> to download data in spreadsheet																
Corrective Action Requests - Record																
*Record Control Number (RCN)	Linked Record	POP Locn Cage Code	POP Locn Cage City	POP Locn Cage Company Name	POP Locn Cage Country	POP Locn Cage State	POP Locn Cage Street	POP Locn Cage Zip	Prime KTR Cage Code	Prime KTR Cage City	Prime KTR Cage Company Name	Prime KTR Cage Country	Prime KTR Cage State	Prime KTR Cage Street	Prime Ktr Cage ZIP Code	
PDREP-2022-0110P	3PQR220222D	3PQR2	FOLCROFT	NP PRECISION INC	US	PA	5 HORNE DR	19032-1807	PDREP	PORTSMOUTH	PDREP CO		NH	NSLC PORTSMOUTH	03804	
3PQR2-2022-0002D	PDREP2022103P, PDREP2022110P, PDREP202293P	3PQR2	FOLCROFT	NP PRECISION INC	US	PA	5 HORNE DR	19032-1807	PDREP	PORTSMOUTH	PDREP CO		NH	NSLC PORTSMOUTH	03804	
PDREP-2022-0093P	3PQR220222D	3PQR2	FOLCROFT	NP PRECISION INC	US	PA	5 HORNE DR	19032-1807	PDREP	PORTSMOUTH	PDREP CO		NH	NSLC PORTSMOUTH	03804	
PDREP-2022-0103P	3PQR220222D, 719052022413D, CPARS20228D	3PQR2	FOLCROFT	NP PRECISION INC	US	PA	5 HORNE DR	19032-1807	PDREP	PORTSMOUTH	PDREP CO		NH	NSLC PORTSMOUTH	03804	

Figure 12.24

## 12.6 Forwarding D-CAR Notification to next FS

When necessary, a Functional Specialist (FS) may forward a D-CAR to the next level/tier FS.

When a D-CAR is in SUB-LOC ACKNOWLEDGED status, click the CAR# from the worklist, or search page, to enter the record.

CAR Worklist											
CAR #	Level	Prime CTR CAGE	Action	Contract Number(s)	Updated By	Updated Date ^	Status	Linked Records	Days Active	History & Correspondence	Delete Record?
<a href="#">98897-2022-0038D</a>	LEVEL I		<a href="#">Send Message</a>	CONTRACT234 SUBNUM	S	12/30/2022	SUB-LOC CAR ACKNOWLEDGED		0	<a href="#">View</a>	

Figure 12.25

On the CAR Edit page, the Forward Notification To: and Sender Information Sections will display allowing the user to forward the notification to additional FS and a table that will display where the notification has been forwarded to/from. The Previous sender information will be pre-populated and is editable, if needed (Figure 12.26).

Forward Notification To:										
FS Name:		(M) FS Email:								
<input type="text"/>		<input type="text"/>		<input type="button" value="Add FS"/>						
(M) Subcontract/Purchase Order Number:		<input type="text"/>				<input type="button" value="Add P.O Number"/>				
(M) Contract Number:		<input type="text"/>				<input type="button" value="Add Contract"/>				
(M) CAGE:		<input type="text"/>				<input type="button" value="Add CAGE"/>				
(M) CMO DoDAAC:		<input type="text"/>				<input type="button" value="Add DoDAAC"/>				
Sender Information:										
(M) Subcontract/Purchase Order Number:		<input type="text"/>				<input type="button" value="Add P.O Number"/>				
Sub Contracts:		SENDERPO ▾		<input type="button" value="Remove P.O. Number"/>						
(M) Contract Number:		<input type="text"/>				<input type="button" value="Add Contract"/>				
Contract Numbers:		SENDERCONTRACT ▾		<input type="button" value="Remove"/>						
(M) CAGE:		<input type="text"/>				<input type="button" value="Add CAGE"/>				
Cage Codes:		71905 ▾		<input type="button" value="Remove CAGE"/>						
(M) CMO DoDAAC:		<input type="text"/>				<input type="button" value="Add DoDAAC"/>				
CMO DoDAACs:		S0101A ▾		<input type="button" value="Remove DoDAAC"/>						
Order	Date	Sender	Sender Dodaac	Sender CAGE	Sender Sub/PO Number	Receiving FS Email	Sub/PO Number	Contract Number	CAGE Code	CMO DoDAAC
1	05/02/2024	S	S0101A	71905	SENDERPO	...@navy.mil	PO123321	FORWARDCONTRACT	PDREP	S5102A

Figure 12.26

Figure 12.26 Active Fields

Forward Notification To Section:

- **FS Name:** The Functional Specialist (FS) name who is receiving the Notification.
- **(M) FS Email:** The Functional Specialist (FS) email who is receiving the Notification. Multiple FS can be input if the noncompliance affects multiple delegated/POP contracts. Users MUST have an active PDREP account to be added.

- **(M) Subcontract/Purchase Order Number:** The Sub-contract number or Purchase Order Number (sometimes called a Work Order or Interdivisional Work Transfer) used by the prime contractor will be entered in this data field. More than one Purchase Order may be applied. To register an entry, click the 'Add P.O. Number' button.
- **(M) Contract Number:** This data field relates to the Prime Contract Number for which the Noncompliance found is being written against. After completing the Prime Contract Number, click the 'Add Contract' button to register the entry. More than one Prime Contract Number may be recorded.
- **(M) CAGE:** Enter the next level CAGE code and click Add CAGE. The CAGE will populate in the table below. More than one CAGE may be entered.
- **(M) CMO DoDAAC:** Enter the DODAAC of the Contract Management Office and click Add DoDAAC. More than one DoDAAC may be entered.

Sender Information Section:

- **(M) Subcontract/Purchase Order Number:** The Sub-contract number or Purchase Order Number (sometimes called a Work Order or Interdivisional Work Transfer) used by the prime contractor will be entered in this data field. More than one Purchase Order may be applied. To register an entry, click the 'Add P.O. Number' button.
- **Contract Number:** This data field relates to the Prime Contract Number for which the Noncompliance found is being written against. After completing the Prime Contract Number, click the 'Add Contract' button to register the entry. More than one Prime Contract Number may be recorded.
- **(M) CAGE:** Enter the next level CAGE code and click Add CAGE. The CAGE will populate in the table below. More than one CAGE may be entered.
- **(M) CMO DoDAAC:** Enter the DODAAC of the Contract Management Office and click Add DoDAAC. More than one DoDAAC may be entered.
- **Add/Send to Next FS:** This button will populate the new information within the DCMA Correspondence to send the notification to the next FS. All listed FS will be included on the correspondence and include all non-CUI attachments (**Figure 12.26**).

**You MUST click the ADD button for each item before forwarding the notification.** The added values will populate below the entry field as seen in **Figure 12.27**.

Reminder: (M) indicates a mandatory field.

Forward Notification To:	
FS Name:	(M) FS Email:
<input type="text"/>	<input type="text"/> <input type="button" value="Add FS"/>
FS:	user guide - user.guide@navy.mil <input type="button" value="Remove Prime FS"/>
(M) Subcontract/Purchase Order Number:	<input type="text"/> <input type="button" value="Add P.O. Number"/>
Sub Contracts:	SUBCONTRACT2 <input type="button" value="Remove P.O. Number"/>
(M) Contract Number:	<input type="text"/> <input type="button" value="Add Contract"/>
Contract Numbers:	CONTRACT2 <input type="button" value="Remove"/>
(M) CAGE:	<input type="text"/> <input type="button" value="Add CAGE"/>
Cage Codes:	35351 <input type="button" value="Remove CAGE"/>
(M) CMO DoDAAC:	<input type="text"/> <input type="button" value="Add DoDAAC"/>
CMO DoDAACs:	S4306A <input type="button" value="Remove DoDAAC"/>
Sender Information:	
(M) Subcontract/Purchase Order Number:	<input type="text"/> <input type="button" value="Add P.O. Number"/>
Sub Contracts:	PO123 <input type="button" value="Remove P.O. Number"/>
(M) Contract Number:	<input type="text"/> <input type="button" value="Add Contract"/>
Contract Numbers:	CONTRACT4 <input type="button" value="Remove"/>
(M) CAGE:	<input type="text"/> <input type="button" value="Add CAGE"/>
Cage Codes:	98897 <input type="button" value="Remove CAGE"/>
(M) CMO DoDAAC:	<input type="text"/> <input type="button" value="Add DoDAAC"/>
CMO DoDAACs:	S0101A <input type="button" value="Remove DoDAAC"/>

Figure 12.27

If all mandatory fields are not entered before clicking Add/Send Next Prime FS, an error message will populate listing this missing values (**Figure 12.28**).

CAR Worklist	Create New CAR	Transfer CAR	Edit CAR	CAR Notes	CAR Ad Hoc Reports	CAR Search	CAR History
<b>Corrective Action Request - View</b>							
<p><b>Instructions</b></p> <ol style="list-style-type: none"> <li>1. Select <b>View Deficiencies</b> to view Deficiencies for this CAR</li> <li>2. Select <b>View Attachments</b> to view Attachments for this CAR</li> <li>3. Select <b>Cancel</b> to return to the CAR Worklist</li> </ol> <ul style="list-style-type: none"> <li>• Prime FS is Mandatory for CAR Forward Notification.</li> <li>• Subcontract Order Number is Mandatory for CAR Forward Notification.</li> <li>• Cage code is Mandatory for CAR Forward Notification.</li> <li>• Dodaac is Mandatory for CAR Forward Notification.</li> </ul>							

**Figure 12.28**

Once all information has been entered, click the Add/Send Next Prime FS button. This will populate a correspondence page with the CAR information (**Figure 12.29**). The correspondence will populate the new FS email and additional email addresses may be entered.

<b>DCMA Correspondence</b>	
<p><b>Instructions</b></p> <ol style="list-style-type: none"> <li>1. Enter <b>To Email Address</b> and click <b>Add To Email List</b></li> <li>2. Enter <b>CC Email Address</b> and click <b>Add CC Email List</b> if required</li> <li>3. Enter/Modify the content if required</li> <li>4. Click <b>Send</b> to send the CAR Letter</li> </ol>	
<b>Correspondence</b>	
<p><b>To:</b> <input type="text" value="poc@mail.mil"/> <input type="button" value="Add To Email list"/></p> <p><input type="button" value="Delete"/></p>	
<p><b>CC:</b> <input type="text"/> <input type="button" value="Add CC Email list"/></p>	
<p><b>Subject:</b> <input type="text" value="LEVEL I CORRECTIVE ACTION REQUEST, CAR# 0707020250003D"/></p>	
<b>Content</b>	
<p><input type="text"/></p> <p><input type="text" value="DEFENSE CONTRACT MANAGEMENT AGENCY"/></p> <p><input type="text" value="1910 THIRD AVE N"/></p> <p><input type="text" value="BIRMINGHAM, AL 35203-3514 US"/></p> <p><input type="text" value="10/02/2025"/></p>	
<p>October 02, 2025</p> <p>NOTIFICATION#: 07070-2025-0003D LEVEL I</p> <p>Noncompliance(s) were found at UNITED STATES DEPARTMENT OF THE NAVY, 110 VERNON AVE, PANAMA CITY, FL 32407-7001 US that affects contract(s) under your cognizant. This record is provided to you for issuance and processing to the Prime Contractor.</p> <p>See DCMA manual for further information on processing Sub-Contractor CARs.</p> <p style="text-align: right;">SINCERELY,</p> <p style="text-align: right;">BETA (BETA) USER, DCMA Region PD - PDREP-AIS PM Team REP</p>	
<p><input type="button" value="Preview"/> <input type="button" value="Send Without CUI"/> <input type="button" value="Create PDF with CUI"/> <input type="button" value="Back"/></p>	

**Figure 12.29**

Once sent, the record status will update to SUB-LOC NOTIFICATION TRANSMITTED and the new (most recent) FS will follow Acknowledgement process outlined in Section 12.3 of this guide. **Figure 12.30** displays the Acknowledge hyperlink on the worklist. Also review the **Signature Block** to ensure it reflects the correct user.

35351-2023-0001D	LEVEL I	CPARS PDREP	<a href="#">Send Message</a> <a href="#">Acknowledge</a>	FORWARDME PO2 SUBCONT SUBCONT	USER2	05/25/2023	SUB-LOC CAR NOTIFICATION TRANSMITTED		1	<a href="#">View</a>	
------------------	---------	----------------	--	--	-------	------------	--------------------------------------	--	---	----------------------	--

**Figure 12.30**

The To: Email field is editable to update with the forwarding FS email address. Enter the correct email address to send the acknowledgment and click Add To Email list (**Figure 12.31**)

**DCMA Correspondence**

**Instructions**

1. Enter **To Email Address** and click **Add To Email List**
2. Enter **CC Email Address** and click **Add CC Email List** if required
3. Enter/Modify the content if required
4. Click **Send** to send the CAR Letter

---

**Correspondence**

**To:**

**CC:**

**Subject:**

---

**Content**

DEFENSE CONTRACT MANAGEMENT AGENCY

1910 THIRD AVE N

BIRMINGHAM, AL 35203-3514 US

10/02/2025

October 02, 2025

NOTIFICATION#: 71905-2024-0512D LEVEL III

SUB-LOC NOTIFICATION ACKNOWLEDGED BY RECEIVER.

SINCERELY,

BETA (BETA) USER, DCMA

---

**List of attachments :** 2 attachment(s) associated with this CAR.

All Attachments

71905-2024-0512D.pdf

71905-2024-0512D\_Sub-Loc-Notification.pdf

To send all attachments select the first options 'All Attachments'.  
To select, or deselect, multiple attachments, press and hold CTRL key and click on attachment name.

**Figure 12.31**

Once updated, click “Send without CUI” and the CAR status will update back to SUB-LOC CAR ACKNOWLEDGED. ALL listed FS on the record will have the ability to forward to an additional FS, as needed, within DCMA workflow and policy. See section 10.1 for details on sending with CUI.

The forwarding process may be reviewed and tracked within the History of the record (**Figure 12.32**).

Correspondence/Status History						
Date	Status	Status changed by	Sender's Email	Correspondence	Message	Recipient's Email
2023-05-17 10:24:45.0	SUB-LOC CAR ACKNOWLEDGED	S	Ri @NAVY.MIL	SUB-LOC CAR ACKNOWLEDGMENT		S. VY.MIL @NA
2023-05-17 10:22:56.0	SUB-LOC CAR NOTIFICATION TRANSMITTED	S	S. @NAVY.MIL	CAR CORR FORWARD TO PRIME FS FNT		Ri @NAVY.MIL
2023-05-17 08:19:28.0	SUB-LOC CAR ACKNOWLEDGED	S	S. @NAVY.MIL	SUB-LOC CAR ACKNOWLEDGMENT		P @MAIL.MIL
2023-05-17 08:17:07.0	SUB-LOC CAR NOTIFICATION TRANSMITTED	P	P @MAIL.M IL	CAR CORR FORWARD TO PRIME FS FNT		S. VY.MIL
2023-05-17 08:13:10.0	SUB-LOC CAR ACKNOWLEDGED	P	P @MAIL.M IL	SUB-LOC CAR ACKNOWLEDGMENT		P @MAIL.MIL
2023-05-17 08:11:27.0	SUB-LOC CAR NOTIFICATION TRANSMITTED	P	P IV@MAIL.MIL	<a href="#">SUB-LOC CAR NOTIFICATION</a>		P @MAIL.MIL
2023-05-17 08:09:24.0	DRAFT SUB-LOC CAR NOTIFICATION	P				

**Figure 12.32**

## 13 EXCEPTION TO DELEGATED SURVEILLANCE/PLACE OF PERFORMANCE CAR (E-CAR)

### 13.1 E-CAR Rule

As described in DCMA Policy, a FS working at a Sub KTR location may use the same rules that apply to a Prime KTR to write a CAR on the Sub KTR at their location and issue the CAR directly to the Sub KTR without going through the Prime KTR.

This exception, when allowed by the DCMA manual & guidelines, allows a FS working at the Sub KTR location to maintain privacy of the sub-contractor proprietary data that is not releasable to the Prime KTR. This is known as an E-CAR.

### 13.2 E-CAR Workflow

- A. Make the selection “Exception to Delegated Surveillance / Place of Performance CAR” on the CREATE NEW CAR Tab seen in **Figure 13.1**.

CAR Worklist | **Create New CAR** | CAR Ad Hoc Reports | CAR Search

### Corrective Action Request - New

**Instructions**  
(M) denotes a mandatory field  
1. Answer Question  
2. Enter **CAGE Code** of discrepancy discovery location  
3. Select **Level Code**

(M) Select CAR Type/Notification:

Prime Contractor CAR

Delegated Surveillance/Place of Performance Notification

Exception to Delegated Surveillance/Place of Performance CAR (as described in DCMA Policy)

(M) CAGE Code: CPARS Year: 2022 Serial Number: 0015 Suffix: E

(M) CAR Level: LEVEL III

Create CAR

**Figure 13.1**

- B. The General Information Section and the Contract Information Section are the same as in Section 4.3 of this document.
- C. The next Section called Place of Performance KTR Information is where you will add the Sub KTR location information (see **Figure 13.2**).

Place of Performance KTR Information	
(M) POP CAGE:	<input type="text"/> <input type="button" value="Lookup CAGE"/>
SubContractor UEI:	<input type="text"/>
(M) Subcontract/Purchase Order Number:	<input type="text"/> <input type="button" value="Add P.O Number"/>
(M) KTR POC:	<input type="text"/>
(M) KTR POC Title:	<input type="text"/>
(M) KTR Email Address:	<input type="text"/>
KTR POC Phone:	<input type="text"/>

**Figure 13.2**

**Figure 13.2: Data Fields**

Place of Performance additional fields:

- **(M) POP CAGE:** Enter the CAGE of the subsidiary location where the discrepancy was found. This auto-populates the Company Name, Address, City/State/Zip, Phone Number and Fax Number when available.
  - To search for a CAGE:
    1. Select the 'Lookup CAGE' button. Once the Lookup CAGE page displays, enter the sub-contractors CAGE Code or Name and select the 'Search' button to populate results.
    2. The 'Select CAGE Code' button will apply the selection to the general information page.
    3. The 'View' button will populate the contractor's general information associated with the CAGE searched. To print the CAGE Code page, select the 'Print' button at the top of the screen. Selecting the 'Back' button will return to the Lookup CAGE page.
    4. The 'Cancel' button will navigate back to the General Information page.
- **SubContractor UEI:** The subsidiary contractor Unique Entity Identifier (UEI) is used when a subcontractor does not have a registered CAGE code. The UEI is a unique number assigned to such contractors and is housed within the System for Award Management (SAM).
- **(M) Subcontract/Purchase Order Number:** The Sub-contract number or Purchase Order Number (sometimes called a Work Order) used by the prime contractor will be entered in this data field. More than one Purchase Order may be applied. To register an entry, click the 'Add P.O. Number' button. To remove a listed Subcontractor/ Purchase Order Number, select the entry to be eliminated and then click the 'Remove' button.

The next two Sections, Executive Summary & Non Compliance Information are the same as in **Section 4.3** of this document, with one addition seen in **Figure 13.3**.

The screenshot shows a form titled "Deficiency Information" with a dark blue header. Below the header is the "Executive Summary:" section, which contains a large, empty rectangular text area. Below this area are several data fields: "CAGE Code:" with a text input field and an "Add CAGE" button; "CAR POC:" with a text input field; "Corrective Action Plan Due Date:" with a date input field showing "10/27/2022" and a calendar icon; "(M) Response Required" with a dropdown menu set to "YES"; "(M) Delivery Schedule Impact Possible:" with a dropdown menu set to "YES"; and "(M) Repeat Finding:" with a dropdown menu set to "NO".

**Figure 13.3**

**Figure 13.3:** Additional Data Fields

Noncompliance Information:

- **CAGE Code:** This field is available to add additional CAGE Codes pertaining to the record.

## 14 OASIS CAR (O-CAR)

Use OASIS CAR when the CAR is going into Online Aerospace Supplier Information System (OASIS). Follow your local DCMA policy and guidelines when contracts with AS91XX series QMS Noncompliances are identified.

To create an OASIS CAR (O-CAR), select OASIS CAR on the create new page (**Figure 14.1**). Enter the CAGE Code, select the CAR Level, then click Create CAR. The new CAR will be in OASIS DRAFT status.

CAR Worklist Create New CAR Transfer CAR CAR Ad Hoc Reports CAR Search

**Corrective Action Request - New**

**Instructions**  
(M) denotes a mandatory field  
1. Answer Question  
2. Enter CAGE Code of discrepancy discovery location  
3. Select Level Code

(M) Select CAR Type/Notification:

- Prime Contractor CAR
- Delegated Surveillance/Place of Performance Notification
- Exception to Delegated Surveillance/Place of Performance CAR (as described in DCMA Policy)
- OASIS CAR

(M) CAGE Code: PDREP Year: 2023 Serial Number: 0005 Suffix: O

(M) CAR Level: LEVEL II ▼

Create CAR

Figure 14.1

## 14.1 O-CAR Edit Page

<input type="button" value="Add/View or Edit Noncompliances"/>		<input type="button" value="Save"/>	<input type="button" value="Cancel"/>	<input type="button" value="View/Add Attachments"/>	<input type="button" value="Save &amp; Exit"/>
<input type="button" value="Transfer CAR"/>					
General Information					
<input type="button" value="LEVEL II"/>	CAR Number:	Cage	Year	S/N	
		71905-	2026-	0395	O
OASIS Indicator:	<input checked="" type="checkbox"/>	(CM) OASIS Ticket Number:	<input type="text"/>		
Supervisor Review Required:	<input checked="" type="checkbox"/>				
Contractor Business System Indicator:	<input type="checkbox"/>				
Escalated:	<input type="checkbox"/>				
Sub-Loc Notification:	<input type="checkbox"/>				
(M) Originator Name:	<input type="text" value="ALPHA (ALPHA) USER"/>				
(M) Phone Number:	<input type="text" value="2075551234"/>				
(M) Email:	<input type="text" value="User.Guide@navy.mil"/>				
DoDAAC:	<input type="text" value="S0101A"/>				
Activity Name:	<input type="text" value="DEFENSE CONTRACT MANAGEMENT AGENCY"/>				
Address:	<input type="text" value="1910 THIRD AVE N"/>				
City, State, Zip:	<input type="text" value="BIRMINGHAM, AL 35203-3514"/>				
KTR Information					
(M) KTR POC:	<input type="text"/>				
(M) KTR POC Title:	<input type="text"/>				
(M) KTR Email Address:	<input type="text"/>				
KTR POC Phone:	<input type="text"/>				
Contract Information					
Operational Unit (Region and Team):	<input type="text" value="PD - REP"/>				
(M) Prime Contract CMO DoDAAC:	<input type="text"/>				
(M) Contract Number:	<input type="text"/>	<input type="button" value="Add Contract"/>			
(M) Prime CAGE:	<input type="text"/>	<input type="button" value="Lookup CAGE"/>			
Applicable Program List:	<input type="text" value="-SELECT-"/>				
Noncompliance Information					
Executive Summary:	<div style="border: 1px solid black; height: 60px;"></div>				
CAGE Code:	<input type="text"/>	<input type="button" value="Add CAGE"/>			
CAR POC:	<input type="text"/>				
(M) Corrective Action Plan Due Date:	<input type="text" value="07/04/2026"/>	<input type="button" value="Calendar"/>			
(M) Response Required	<input type="text" value="YES"/>				
(M) Delivery Schedule Impact Possible:	<input type="text" value="-SELECT-"/>	(M) Repeat Finding:	<input type="text" value="-SELECT-"/>		
Status:	<input type="text" value="OASIS DRAFT"/>		Status Date:	<input type="text"/>	
<input type="button" value="Add/View or Edit Noncompliances"/>		<input type="button" value="Save"/>	<input type="button" value="Cancel"/>	<input type="button" value="View/Add Attachments"/>	<input type="button" value="Save &amp; Exit"/>
<input type="button" value="Transfer CAR"/>					

Figure 14.2

**Figure 14.2** Data Fields: O-CAR Edit Page

- **OASIS Indicator:** Pre-selected checkbox indicating O-CAR.
- **OASIS Ticket Number:** IAQG record number for received feedback. Input the OASIS ticket number provided by the contractor after the O-CAR has been reviewed by the supervisor.. The OASIS ticket number becomes mandatory if the OASIS indicator box is checked. The user has 30 days from creating the CAR to enter an OASIS ticket number. On the 31<sup>st</sup> day, the OASIS DRAFT status turns red on the worklist.
- **Supervisor Review Required:** Supervisor review is always required. This checkbox is automatically selected on O-CARs.
- **CAGE Code:** This field is available to add additional CAGE Codes pertaining to the record.

The other available fields match those available on a Prime Contractor CAR.

On the Noncompliance page, **Def Class** has been removed from the page for all new CARs as of October 2025. If a value was previously selected on older records, it will display as seen in **Figure 14.3** as a view only value that cannot be changed.

<b>COG (NSEO)</b>	<b>FSC</b>	<b>NIIN</b>	<b>SMIC (NSEO)</b>	<b>Nomenclature</b>	
NSN: <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Lookup FSC"/>
<b>Def. Class:</b> Major					
<b>(M) Category:</b> <input type="text" value="Failure Reporting, Analysis, and Corrective Action"/> <input type="button" value="v"/>					

**Figure 14.3**

After entering Create/Edit page information and Noncompliance information, follow the Forward to Reviewer process outlined in Section 7 of this guide by selecting the Forward to Reviewer button in **Figure 14.4**. The status will update to DRAFT PENDING REVIEW.

<input type="button" value="Add Deficiency"/>	<input type="button" value="Save Deficiency"/>	<input type="button" value="Save Draft Deficiency"/>	<input type="button" value="Delete Deficiency"/>	<input type="button" value="Forward to Reviewer"/>
<input type="button" value="CAR Review"/>	<input type="button" value="View/Add Attachments"/>	<input type="button" value="Back"/>		

**Figure 14.4**

Once the Supervisor Review is Complete, the record will be in OASIS DRAFT REVIEWED status. Next, enter the OASIS Ticket Number on the CAR Edit Page and click Save. A confirmation message will appear (see **Figure 14.5**) and the status will update to OASIS DRAFT I/W.

CAR Worklist	Create New CAR	Transfer CAR	<b>Edit CAR</b>	CAR Notes	CAR Ad Hoc Reports	CAR Search	CAR History
<b>Corrective Action Request - Create/Edit</b>							
<p><b>Instructions</b>  <b>(M)</b> denotes a mandatory field            1. Enter <b>Prime, Subcontractor</b> and <b>POP CAGE CODE</b> information, if known            2. Enter <b>Prime Contractor DODAAC</b>            3. Enter <b>Contract/P.O./O.I</b> information, if known            4. Enter <b>Contract Recipient POC</b> and <b>Email Address</b> for Transmit/Notification            5. Select <b>Add/View Noncompliances</b> to add up to 5 Noncompliances            6. Enter/Select <b>CAP Due Date</b> in MM/DD/YYYY format            (For CAR Level I, <b>CAP Due Date</b> is not required.)</p> <p style="text-align: center;">• <b>CAR Data has been saved</b></p>							
Add/View or Edit Noncompliances		Save	Cancel	View/Add Attachments		Save & Exit	
<b>General Information</b>							
LEVEL III ▾		<b>CAR Number:</b>		<b>Cage Year S/N</b>		71905- 2025- 0100 O	
<b>OASIS Indicator:</b> <input checked="" type="checkbox"/> <b>(CM)</b>		<b>OASIS Ticket Number:</b>		<input type="text" value="134565"/>			
<b>Supervisor Review Required:</b> <input checked="" type="checkbox"/>							
<b>Contractor Business System Indicator:</b> <input type="checkbox"/>							

**Figure 14.5**

On the Noncompliance page, the Add Contractor Actions button will be available (**Figure 14.6**) along with the CAR Contractor Actions Tab at the top of the page (**Figure 14.7**).

Add Noncompliance	Save Noncompliance	Save Draft Noncompliance	Delete Noncompliance	
Forward to Reviewer	CAR Review	Add Contractor Actions	View/Add Attachments	Back

**Figure 14.6**

CAR Worklist	Create New CAR	Transfer CAR	<b>Edit CAR</b>	CAR Contractor Actions	CAR Notes	CAR Ad Hoc Reports	CAR Search	CAR History
<b>Corrective Action Request - Create/Edit</b>								

**Figure 14.6a**

## OASIS Noncompliance Page

O-CAR's KCR Assigned Functional Areas are limited on the Noncompliance Page to only allow KCR-QA-0008-009 – Higher-Level Contract Quality Requirement to be selected. The subsequent Systems/Processes are limited to AS9011 with all associated Activities and Sub-Activities.

### 14.2 O-CAR Contractor Action Page

The Contract Action Plan Details Section will populate on the page with the Contractor Actions Plan Details and OASIS CB Response Section (**Figure 14.7**).

The screenshot displays the O-CAR Contractor Action Page interface. At the top, a navigation bar includes links for 'CAR Worklist', 'Create New CAR', 'Transfer CAR', 'Edit CAR', 'Review CAR', 'CAR Contractor Actions', 'CAR Notes', 'CAR Ad Hoc Reports', 'CAR Search', and 'CAR History'. The main title is 'Corrective Action Plan (CAP)'. Below this, there are instructions for users, a list of mandatory fields, and a summary of the CAP: 'LEVEL II' with 'CAR Number: 71905-2025-0100 O'. The 'Contractor Action Plan Details' section contains fields for 'Noncompliance Number: 1', 'Noncompliance Classification', 'Category: Cost Contract', 'Type: FAR 52.232-22', 'Critical Characteristic/Process: YES', and 'Non-compliance Description: TEST'. It also includes sections for 'Contractual Requirement: TEST', 'Contractor Procedure: TEST', and 'Root Cause Code: -SELECT-'. There are fields for 'Request Extended CAP Due Date To:' and 'CAP Extension Request Reason:'. A section titled 'Contractor's CAR Response Requirements:' lists several bullet points regarding root cause, corrective actions, and implementation. Below this, there are fields for '(M) Contractor CA Implementation Date:', '(M) Corrective Action Plan Details:', and '(M) CAP Response Received Date:'. At the bottom, the 'OASIS CAR Response' section includes '(M) CB Response: -SELECT-', 'CB Response Date:', and '(CM) CB Rejection Reason:'. The interface includes various buttons such as 'Back', 'Save Contractor Action Plan Details Section', 'Add/View Attachments', 'Save All', and 'Add/View Attachments'.

Figure 14.7

## 14.3 O-CAR CB Response

The screenshot shows a web form titled "OASIS CAR Response". It features three primary input fields: a dropdown menu for "(M) CB Response" with options "-SELECT-", "Accept", and "Reject"; a date picker for "CB Response Date"; and a large text area for "(CM) CB Rejection Reason:". At the bottom of the form are three buttons: "Save All", "Back", and "Add/View Attachments".

**Figure 14.8**

**Figure 14.8 data fields:**

- **(M) CB Response:** Dropdown to select Accept or Reject for the CB response.
- **CB Response Date:** Enter the date of the CB Response.
- **(CM) CB Rejection Reason:** Text box to enter reason the CB Response is Rejected. Field is required when Reject is selected under CB Response.

### 14.3.1 Accepting CB Response

When Accept is selected under CB Response, the Correct Action Implementation fields will populate to enter Verification and Validation information (Figure 14.9). You must enter the Verification Date, Verification results/Comments, Validation Date, and Validation Results/Comments in order to Close the CAR.

**OASIS CAR Response**

(M) CB Response  ▼

(CM) CB Rejection Reason:

CB Response Date:  📅

**Corrective Action Implementation**

Planned Verification Date:  📅

(CM) Verification Results/Comments:

(M) Verification Date:  📅

Planned Validation Date:  📅

(CM) Validation Results/Comments:

(M) Validation Date:  📅

**Figure 14.9**

Buttons available in **Figure 14.9**:

- **Save All:** Saves the whole page.
- **Back:** Return user to the Edit Page of the record.
- **Add/View Attachments:** Opens page to add and view attachments for the record.
- **Close CAR:** Click Close CAR button to close the record. A pop-up will display to confirm you choice (**Figure 14.10**). Click OK to close the CAR and update the status to OASIS CB CLOSED. Click Cancel to remain on the CAR Contractor Actions page.



Clicking Transmit to Contractor will open the DCMA Correspondence page to transmit the O-CAR to the Contractor (**Figure 14.13**). Once sent, the CAR will update to OASIS CAR TRANSMITTED status.

The screenshot shows a web form titled "DCMA Correspondence". It is divided into three main sections: "Instructions", "Correspondence", and "Content".

- Instructions:** A list of four steps: 1. Enter To Email Address and click Add To Email List; 2. Enter CC Email Address and click Add CC Email List if required; 3. Enter/Modify the content if required; 4. Click Send to send the CAR Letter.
- Correspondence:** Contains fields for "To:" (with a dropdown menu showing "POC@MAIL.MIL" and a "Delete" button), "CC:" (with a dropdown menu showing "sarah.derick@navy.mil" and a "Delete" button), and "Subject:" (with the text "LEVEL II CORRECTIVE ACTION REQUEST, CAR# 71905202501000"). There are "Add To Email list" and "Add CC Email list" buttons next to the respective dropdowns.
- Content:** A large text area containing the following information:
  - DEFENSE CONTRACT MANAGEMENT AGENCY
  - 3901 A AVE
  - FORT LEE, VA 23801-1809 US
  - 10/02/2025
  - October 02, 2025
  - KTR POC NAME
  - POC TITLE
  - DERBYSHIRE MACHINE & TOOL CO
  - 5100 BELFIELD AVE
  - PHILADELPHIA, PA 19144 US
  - Subject: LEVEL II CAR
  - TO: KTR POC NAME
  - Summary:
  - DEFENSE CONTRACT MANAGEMENT AGENCY Observed noncompliances on 05/01/2025 as detailed below. The noncompliance(s) documented in this corrective action request (CAR) impacts the prime contract number(s): OASISREGRESSION87. The noncompliance(s) impact CAGE Code(s): 71905. This CAR should be treated as a customer complaint.

At the bottom of the form, there are four buttons: "Preview", "Send Without CUI", "Create PDF with CUI", and "Back".

**Figure 14.13**

Buttons available in **Figure 14.13**:

- **Preview:** Opens a new window with a preview of the CAR.
- **Send without CUI:** Click 'Send without CUI' to complete the Transmittal action and send the document to the contractor via PDREP.
- **Create PDF with CUI:** Click "Create PDF with CUI" if the CAR contains CUI information. Clicking the button will bring you to the CUI Markings page to select the necessary CUI information.
- **Back:** Return to the Edit page of the CAR.


### 14.3.3 Rejecting CB Response- Level 3 and 4

Only users with Warranted 1102 access will have the Transmit to Contractor button on Level 3 and Level 4 O-CARs when the CB Response is Rejected (**Figure 14.12**). Other use access levels (not Warranted 1102) will have the Forward to ACO button as seen in **Figure 14.14**.

The screenshot displays a web interface for an OASIS CAR Response. At the top, a grey header bar contains the text "(CM) KTR Submitted Date:" followed by a date input field showing "04/18/2023" and a calendar icon. Below this are four buttons: "Back", "Save Contractor Action Plan Details Section", "Add/View Attachments", and "Forward to ACO". A dark blue bar below the header is labeled "OASIS CAR Response". The main content area includes a "(M) CB Response" dropdown menu set to "Reject", a "CB Response Date:" input field with "04/13/2023" and a calendar icon, and a "(CM) CB Rejection Reason:" label above a large text area. The text area contains the text "REJECTED AND FORWARDING TO ACO."

**Figure 14.14**

This will populate the DCMA Correspondence page to forward the O-CAR to the ACO for action. Be sure to enter the ACO e-mail address then click 'Add to Email list' (**Figure 14.15**).

DCMA Correspondence	
<b>Instructions</b> 1. Enter <b>To Email Address</b> and click <b>Add To Email List</b> 2. Enter <b>CC Email Address</b> and click <b>Add CC Email List</b> if required 3. Enter/Modify the content if required 4. Click <b>Send</b> to send the CAR Letter	
Correspondence	
<b>To:</b>	<input type="text"/> <input type="button" value="Add To Email list"/>
<b>CC:</b>	<input type="text"/> <input type="button" value="Add CC Email list"/>
<b>Subject:</b>	LEVEL III CORRECTIVE ACTION REQUEST, CAR# 98897202400120
Content	
	<input type="text"/>
	DEFENSE CONTRACT MANAGEMENT AGENCY
	1910 THIRD AVE N
	BIRMINGHAM, AL 35203-3514 US
	03/28/2025
<p>March 28, 2025</p> <p>OASIS CORRECTIVE ACTION REQUEST (CAR) CAR# 98897-2024-00120 REQUIRES ACO ACTION.</p> <p>Functional Area for Deficiency: Manufacturing</p> <p style="text-align: center;">SINCERELY,</p> <p style="text-align: center;">ALPHA (ALPHA) USER, DCMA Region PD - PDREP-AIS PM Team REP</p>	

**Figure 14.15**

Buttons available in **Figure 14.15**:

- **Send:** Send message to the ACO.
- **Back:** Return to the Edit page of the CAR.

The ACO follows the same steps outlined in Section 8 of this guide before transmitting the O-CAR to the Contractor.

## 14.4 O-CAR CAR Transmitted

Once transmitted, the O-CAR will follow the steps outlined in Section 11 of this guide to Accept, or Reject, Verify and Validate the CAR. The status will update based on the actions taken and include OASIS at the beginning (see Appendix I – Status table for a list of all statuses). When complete, the record will display on the worklist in OASIS DCMA CLOSED status (**Figure 14.16**).

CAR Worklist											
CAR #	Level	Prime CTR CAGE	Action	Contract Number(s)	Updated By	Updated Date	Status ^	Linked Records	Days Active	History & Correspondence	Delete Record?
<a href="#">PDREP-2023-0005O</a>	LEVEL II	PDREP	<a href="#">Send Message</a>	FIRSTOASIS	SDERI	01/20/2023	OASIS DCMA CLOSED		0	<a href="#">View</a>	
<a href="#">PDREP-2023-0006O</a>	LEVEL II	PDREP	<a href="#">Send Message</a>	OASISFINAL	SDERI	01/20/2023	OASIS CB CLOSED		0	<a href="#">View</a>	

Figure 14.16

## 14.5 O-CAR Feedback Ticket on P-CARS

On P-CARs, ONLY when the following parameters are met, an OASIS Ticket Number will populate on the Noncompliance page:

- CAR Level is **II, III, or IV**,
- Assigned Functional Area is **Quality Assurance**,
- Key Contract requirement is **KCR-QA-0008-09 – Higher-Level Contract Quality Requirement**,
- Key Contract System/Process is **AS9100 REV. C** or **AS9100 REV. D**, and

When the parameters are met, an OASIS Feedback Ticket number will populate (**Figure 14.17**).



## 15 HOST NATION CAR (H-CAR)

On the Create New CAR page, select the radio button for Host Nation. Host Nation CARs (H-CARs) are data entry for Level I and Level II only.

This system contains CUI

**PRODUCT DATA REPORTING AND EVALUATION PROGRAM (PDREP)**

Home • Help • Logout

CAR Worklist **Create New CAR** CAR Ad Hoc Reports CAR Search

**Corrective Action Request - New**

Instructions  
 (M) denotes a mandatory field  
 1. Answer Question  
 2. Enter CAGE Code of discrepancy discovery location  
 3. Select Level Code

(M) Select CAR Type/Notification:

Prime Contractor CAR  
 Delegated Surveillance/Place of Performance Notification  
 Exception to Delegated Surveillance/Place of Performance CAR (as described in DCMA Policy)  
 Host nation  
 OASIS CAR

(M) CAGE Code:  Year:  Serial Number:  Suffix:

(M) CAR Level:

**Figure 15.1**

The radio button for creating H-CARs will only display for users with one of the following DoDAACs on their profile (Table 15.1):

**Table 15.1**

S3620A	SGR18A
SZA01A	SJP10A
S4803A	SKR08A
SSU01A	SKW01A
SCN01A	SUK12A
SCN02A	SSN05A
SSR01A	

# 15.1 H-CAR Edit Page

CAR Worklist	Create New CAR	CAR Ad Hoc Reports	CAR Search
Corrective Action Request - Create/Edit			
<p><b>Instructions</b>  <b>(M)</b> denotes a mandatory field            1. Enter Prime, Subcontractor and POP CAGE CODE information, if known            2. Enter Prime Contractor DODAAC            3. Enter Contract/P.O./O.I information, if known            4. Enter Contract Recipient POC and Email Address for Transmit/Notification            5. Select Add/View Noncompliances to add up to 5 Noncompliances            6. Enter/Select CAP Due Date in MM/DD/YYYY format            (For CAR Level I, CAP Due Date is not required.)</p>			
<input type="button" value="Add/View or Edit Noncompliances"/> <input type="button" value="Save"/> <input type="button" value="Cancel"/> <input type="button" value="View/Add Attachments"/> <input type="button" value="Save &amp; Exit"/>			
<input type="button" value="Transfer CAR"/>			
General Information			
<input type="button" value="LEVEL I"/>		<b>Notification Number:</b> CAGE Year S/N PDREP- 2026- 0001 H	
<b>(M)Originator Name:</b> <input type="text" value="SALPHA (ALPHA) USER"/>			
<b>(M)Phone Number:</b> <input type="text" value="2074386491"/>			
<b>(M)Email:</b> <input type="text" value="sarah.derick@navy.mil"/>			
<b>DoDAAC:</b> S3620A			
<b>Activity Name:</b> DEFENSE CONTRACT MANAGEMENT AGENCY			
<b>Address:</b> 3901 AAVE			
<b>City, State, Zip:</b> FORT LEE, VA 23801-1809			
Place of Performance KTR Information			
<b>Is this for a POP location?</b> <input type="button" value="-SELECT-"/>			
<b>(CM) POP CAGE:</b> <input type="button" value="PDREP"/> <input type="button" value="Lookup CAGE"/>			
<b>SubContractor UEI:</b> <input type="text"/>			
<b>(CM)Subcontract/Purchase Order Number:</b> <input type="text"/> <input type="button" value="Add P.O Number"/>			
<b>Country PoP:</b> <input type="text"/>			
<b>KTR POC:</b> <input type="text"/>			
<b>KTR POC Title:</b> <input type="text"/>			
<b>KTR Email Address:</b> <input type="text"/>			
<b>KTR POC Phone:</b> <input type="text"/>			
Contract Information			
<b>Operational Unit (Region and Team):</b> PD - REP			
<b>(M) Prime Contract CMO DoDAAC:</b> <input type="text"/>			
<b>(M) Contract Number:</b> <input type="text"/> <input type="button" value="Add Contract"/>			
<b>(M) Prime CAGE:</b> <input type="text"/> <input type="button" value="Add CAGE"/>			
<b>Delivery Schedule Impact Possible:</b> <input type="button" value="-SELECT-"/>			
<b>Repeat Finding:</b> <input type="button" value="-SELECT-"/>			
<b>Status:</b> HN Draft			
<b>Status Date:</b>			
<input type="button" value="Add/View or Edit Noncompliances"/> <input type="button" value="Save"/> <input type="button" value="Cancel"/> <input type="button" value="View/Add Attachments"/> <input type="button" value="Save &amp; Exit"/>			
<input type="button" value="Transfer CAR"/>			

Figure 15.2

H-CAR records function the same as the E-CAR with the exception of:

- **Is this for a POP location?:** Yes/No dropdown to indicate if the H-CAR is related to a POP location.
- **(CM) POP CAGE:** Mandatory when POP Location = YES. Enter the CAGE of the POP location.
- **(CM) Subcontract/Purchase Order Number:** Mandatory when POP Location = YES. Enter the Subcontract/Purchase Order Number and click the Add P.O. Number button.

## 15.2 H-CAR Noncompliance Page

This page matches the Noncompliance page found in [Section 5](#) of this guide.

**CAR Noncompliance Data Entry**

**Instructions**  
(M) denotes a mandatory field  
1. Select **Add Noncompliance** to add a new Noncompliance  
2. Complete all mandatory fields  
3. Select **Save** or **Save and Exit** to add the Noncompliance to the CAR  
4. Select **Delete Noncompliance** to delete the currently displayed Noncompliance  
5. Select **Save Draft**

**Cage Year S/N**  
PDREP- 2025- 0024 H

**LEVEL I**                      **CAR Number:**

**Noncompliance Number:** 1 (M) **NC Observation Date:**

The following is a list of DCMA Acquisition Functional areas adding noncompliances related to their field:

**(M) Assigned Functional Area:** -SELECT-

**(M) Key Contract Requirement:**  
-SELECT-

**(M) Critical Characteristic/Process:** NO

**Item Nomenclature:**

**Part Number:**

COG (NSEO)	FSC	NIIN	SMIC (NSEO)	Nomenclature
<b>NSN:</b> <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

**(M) Category:** -SELECT-

**(M) Type:** -SELECT-

**(M) Non-compliance Description:**

**Proprietary Information:** -SELECT-

**(M) Contractual Requirement:**

**(M) Contractor's Process(es):**

**Figure 15.3**

**Figure 15.3: Available Buttons**

- **Save Noncompliance:** Allows the user to save a Noncompliance after all mandatory fields have been filled and populate workflow buttons including Transmit to Contractor, Forward to Reviewer, and Forward to ACO.
- **Save Draft Noncompliance:** Allows the user to save a Noncompliance without entering all mandatory fields. No workflow buttons will populate until all mandatory data fields are entered.
- **Delete Noncompliance:** Allows the user to delete a Noncompliance prior to transmitting the CAR to the contractor. This is done by:
  - Select the correct Noncompliance number to remove from the dropdown list (see **Figure 15.4**).

The screenshot shows a form titled "LEVEL I". Below the title is a label "Noncompliance Number:" followed by a dropdown menu. The dropdown menu is open, showing three options: "1", "2", and "3". The option "3" is highlighted with a dark grey background, indicating it is the selected value.

**Figure 15.4**

- Click the button to delete Noncompliance.
- System generated message of 'Are you sure you want to delete this Noncompliance?' will display
- Select 'Yes' to confirm the deletion and receive the confirmation message 'Noncompliance number has been deleted from the CAR.' as shown in **Figure 15.5**.

The screenshot shows a message box with a red border and a red bullet point. The text inside the message box reads: "Deficiency number 2 has been deleted from this CAR".

**Figure 15.5**

- **Add/View Attachments:** Navigates the user to the attachments page for the record.
- **Back:** Returns the user to the Edit Page of the CAR.

Once a Noncompliance has been saved to the record, the Add Contractor Actions button will populate at the bottom of the page and the record's status will update to HN Response Pending (**Figure 15.6 & 15.7**).

**Figure 15.6**

CAR Worklist											
CAR #	Level	Prime CTR CAGE	Action	Contract Number(s)	Updated By	Updated Date	Status	Linked Records	Days Active	History & Correspondence	Delete Record?
98897-2023-0011H	LEVEL I	07070	<a href="#">Send Message</a>	HOSTNATION	SDERI	04/07/2023	HN Response Pending		0	<a href="#">View</a>	

**Figure 15.7**

Click the Add Contractors Actions button to navigate to the CAR Contractor Actions page.

### 15.3 H-CAR Contractor Actions Page

The H-CAR Contractor Actions page has 2 Sections: Contractor Action Plan Details (**Figure 15.8**) and Corrective Action Implementation (**Figure 15.9**).



**Figure 15.8:** Data Fields - Corrective Action Plan

- **Noncompliance Number:** When multiple Noncompliances are present, be careful to properly enter the correct data in the correct Noncompliance number.
- **Noncompliance Classification:** Selection populated is initially made via the 'Create New CAR' page.
- **Category:** (Non-editable and auto-populated) When more than one Noncompliance exists, each Noncompliance will be numbered and placed in a row under the corresponding data field.
- **Type:** (Non-editable and auto-populated) When more than one Noncompliance exists, each Noncompliance will be numbered and place in a row under the corresponding data field.
- **Critical Characteristic/Process:** (Non-editable and auto-populated) When more than one Noncompliance exists, each Noncompliance will be numbered and place in a row under the 'Root Cause Description' data field.
- **Non-compliance Description:** (Non-editable and auto-populated) When more than one Noncompliance exists, each Noncompliance will be numbered and place in a row under the corresponding data field.
- **Contractual Requirement:** (Non-editable and auto-populated) When more than one Noncompliance exists, each Noncompliance will be numbered and place in a row under the corresponding data field.
- **Contractor Process(es):** (Non-editable and auto-populated) When more than one Noncompliance exists, each Noncompliance will be numbered and place in a row under the corresponding data field.
- **Root Cause Code:** Select the Root Cause code matching the Root Cause provided by the contractor. This field must be filled in to close the CAR.
- **Root Cause Description:** Select the Root Cause Description matching the Root Cause provided by the contractor. This field must be filled in to close the CAR.
- **Contractor's CAR Response Should Include:** A list of items the contractor must address within the contractor's response.
- **Contractor CA Implementation Date/Remarks:** The date provided by the contractor to implement the corrective action.

- **Corrective Action Plan Details/Remarks:** Text field addressing the Root Cause corrective actions and the contractor’s CAP details.
- **KTR Submitted Date:** Date the contractor submitted the CAP. By entering the date, the Status will update to CAP –Submitted. Date and Status change will be recorded in the record’s history.

**Figure 15.9**

**Figure 15.9:** Data Fields

- **Planned Verification Date:** The date scheduled to perform the verification of the CAP. CAP must be accepted before entering date.
- **Verification Date:** Enter the date the Corrective Action was verified. A Planned Verification Date should be entered prior to entering the Verification Date. Adding a date will update record status to CA Verified. The status change and date will be recorded in the worklist history. The Verification Date can be the same as the Validation date but it cannot be after the validation date or in the future.

- **Verification Results/Comments:** Enter the verification results in text box. Mandatory field once the Verification date has been entered.
- **Planned Validation Date:** The date that the Validation is planned should be entered prior to entering the Validation Date.
- **Validation Date:** Enter the date the Corrective Action was validated. The Validation Date can be the same as the Verification Date but it cannot be before the verification date. Adding the Validation Date will update the status to CA Validated. The status change and date will be recorded in the worklist history.
- **Validation Results/Comments:** Enter the Validation results in text box. Mandatory field once the Validation date has been entered.

**Figure 15.9:** Buttons available

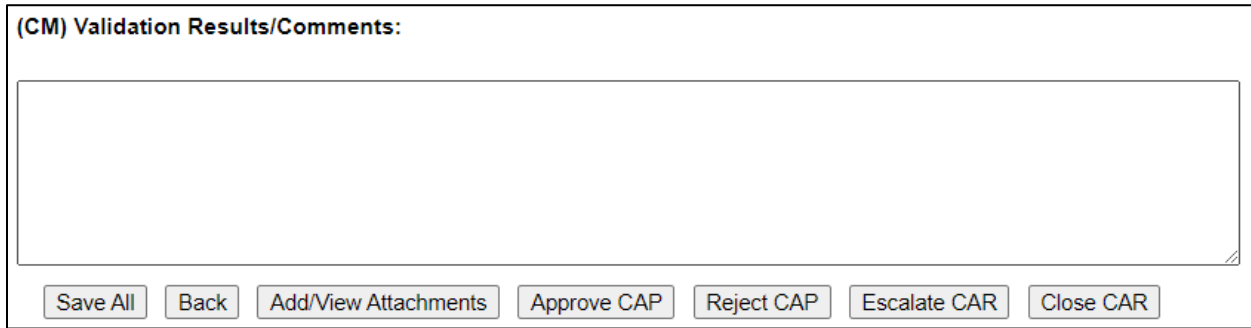
- **Save All:** The Save button may be used at any time to save the record as a draft, to allow the user to return to it later or perform occasional saves of data previously entered.
- **Back:** Allows the user to move from the current page to the CAR worklist, does not save any data entered.
- **View/Add Attachments:** The Add/View Attachment button allows uploading, viewing and deleting of attachments. See **Section 23.1** for complete details on uploading and viewing attachments.
- **Close CAR:** Closes the CAR record. A pop-up window will appear to confirm the closure. Click OK and the status will update to HN CLOSED – COMPLETED and be recorded in the history. See Section 22 for history details.

## 16 ESCALATE CAR

Any user may escalate a Level 1 or Level 2 CAR after transmitting it to the KTR using the CAR Contractor Actions Tab. Only Warranted 1102 users may escalate Level III or Level IV CARs.

### 16.1 Escalated Records

On the CAR Contractors Action page, when appropriate within DCMA policy, click the Escalate CAR button.

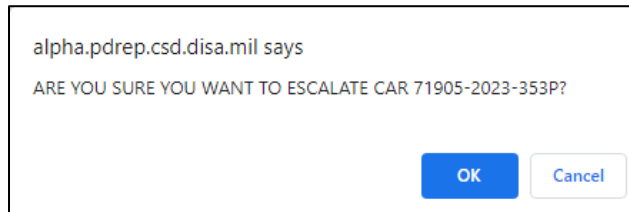


(CM) Validation Results/Comments:

Save All Back Add/View Attachments Approve CAP Reject CAP Escalate CAR Close CAR

**Figure 16.1**

A pop-up button will display to confirm you want to Escalate the CAR.



alpha.pdrep.csd.disa.mil says  
ARE YOU SURE YOU WANT TO ESCALATE CAR 71905-2023-353P?

OK Cancel

**Figure 16.2**

Click Cancel to return to the CAR Contractor Actions page, or OK to Escalate the CAR.

OK will return you to the CAR Edit Page. The record will be View Only and show the New Draft CAR under the "Selected Escalated CAR" dropdown (Figure ).

CAR Worklist	Create New CAR	Transfer CAR	Edit CAR	CAR Contractor Actions	CAR Notes	CAR Ad Hoc Reports	CAR Search	CAR History
<b>Corrective Action Request - View</b>								
<p><b>Instructions</b></p> <ol style="list-style-type: none"> <li>1. Select <b>View Noncompliances</b> to view Noncompliances for this CAR</li> <li>2. Select <b>View Attachments</b> to view Attachments for this CAR</li> <li>3. Select <b>Cancel</b> to return to the CAR Worklist</li> </ol>								
<input type="button" value="View Noncompliances"/> <input type="button" value="View Attachments"/> <input type="button" value="Cancel"/> <input type="button" value="Withdraw CAR"/>								
<b>General Information</b>								
<b>LEVEL II</b>			<b>CAR Number:</b>		<b>Cage Year S/N</b>			
					71905- 2025- 0046 P			
Supervisor Review Required: <input type="checkbox"/>								
Contractor Business System Indicator: <input type="checkbox"/>								
Escalated: <input type="checkbox"/>								
Selected Escalated CAR: 71905-2025-0046X ▼								
Sub-Loc Notification: <input type="checkbox"/>								

**Figure 16.3**

Return to the CAR Worklist and there will be 2 versions of the record:

- The original CAR in CLOSED-ESCALATED status
- A new DRAFT CAR with an X suffix to identify it is based on an escalated record.

Both Records will show as “Linked Records” on the worklist and in the ad hoc.

Worklist Download: Click [here](#) to download data in spreadsheet format

CAR Worklist											
CAR #	Level	Prime CTR CAGE	Action	Contract Number(s)	Updated By	Updated Date	Status	Linked Records	Days Active	History & Correspondence	Delete Record?
71905-2023-0353P	LEVEL II	71905	<a href="#">Send Message</a>		SDERI	04/18/2023	CLOSED - ESCALATED	71905-2023-0353X	0	<a href="#">View</a>	
71905-2023-0353X	LEVEL II	71905	<a href="#">Send Message</a>		SDERI	04/18/2023	DRAFT	71905-2023-0353P	1	<a href="#">View</a>	<a href="#">Delete</a>

**Figure 16.4**

The new X-suffix record will have the same Create/Edit CAR page information and all Noncompliances and Attachments from the original record.

CAR Worklist	Create New CAR	Transfer CAR	Edit CAR	CAR Notes	CAR Ad Hoc Reports	CAR Search	CAR History
Corrective Action Request - Create/Edit							
<p><b>Instructions</b>  <b>(M) denotes a mandatory field</b>            1. Enter <b>Prime, Subcontractor</b> and POP CAGE CODE information, if known            2. Enter <b>Prime Contractor DODAAC</b>            3. Enter <b>Contract/P.O./O.I</b> information, if known            4. Enter <b>Contract Recipient POC and Email Address</b> for Transmit/Notification            5. Select <b>Add/View Noncompliances</b> to add up to 5 Noncompliances            6. Enter/Select <b>CAP Due Date</b> in MM/DD/YYYY format            (For CAR Level I, <b>CAP Due Date</b> is not required.)</p>							
Add/View or Edit Noncompliances		Save	Cancel	View/Add Attachments		Save & Exit	
General Information							
LEVEL II ▾		<b>CAR Number:</b>		<b>Cage Year S/N</b> 71905- 2025- 0046 X			
<b>Supervisor Review Required:</b> <input type="checkbox"/>							
<b>Contractor Business System Indicator:</b> <input type="checkbox"/>							
<b>Escalated:</b> <input type="checkbox"/>							
<b>Sub-Loc Notification:</b> <input type="checkbox"/>							
<b>(M)Originator Name:</b>		BETA (BETA) USER					
<b>(M)Phone Number:</b>		96-655-129-2161					

Figure 16.5

The first Noncompliance will be Blank to allow entering the reason for the escalation (Figure 16.6).

CAR Worklist	Create New CAR	Transfer CAR	Edit CAR	CAR Notes	CAR Ad Hoc Reports	CAR Search	CAR History
CAR Noncompliance Data Entry							
<p><b>Instructions</b>  <b>(M) denotes a mandatory field</b>            1. Select <b>Add Noncompliance</b> to add a new Noncompliance            2. Complete all mandatory fields            3. Select <b>Save</b> or <b>Save and Exit</b> to add the Noncompliance to the CAR            4. Select <b>Delete Noncompliance</b> to delete the currently displayed Noncompliance            5. Select <b>Save Draft</b></p>							
LEVEL II		<b>CAR Number:</b>		<b>Cage Year S/N</b> 71905- 2025- 0046 X			
<b>Noncompliance Number:</b> 1 ▾		<b>(M) NC Observation Date:</b> <input type="text"/>					
The following is a list of DCMA Acquisition Functional areas adding noncompliances related to their field:							
<b>(M) Assigned Functional Area:</b>		-SELECT- ▾					
<b>(M) Key Contract Requirement:</b>		-SELECT- ▾					

Figure 16.6

Follow the workflow based on the CAR level to process the escalated CAR

## 16.2 Linking Escalated Records

To link a new DRAFT CAR with an existing record in CLOSED-ESCALATED status, create the new record and locate the Escalated checkbox on the Edit CAR page (Figure)

CAR Worklist	Create New CAR	Transfer CAR	<b>Edit CAR</b>	CAR Notes	CAR Ad Hoc Reports	CAR Search	CAR History
<b>Corrective Action Request - Create/Edit</b>							
<b>Instructions</b> (M) denotes a mandatory field 1. Enter <b>Prime</b> , <b>Subcontractor</b> and POP CAGE CODE information, if known 2. Enter <b>Prime Contractor DODAAC</b> 3. Enter <b>Contract/P.O/O.I</b> information, if known 4. Enter <b>Contract Recipient POC</b> and <b>Email Address</b> for Transmit/Notification 5. Select <b>Add/View Noncompliances</b> to add up to 5 Noncompliances 6. Enter/Select <b>CAP Due Date</b> in MM/DD/YYYY format (For CAR Level I, <b>CAP Due Date</b> is not required.)							
Add/View or Edit Noncompliances		Save	Cancel	View/Add Attachments		Save & Exit	
<b>General Information</b>							
LEVEL II ▼		<b>CAR Number:</b>		<b>Cage</b>		<b>Year</b>	<b>S/N</b>
				71905-		2025-	0012 P
<b>Supervisor Review Required:</b> <input type="checkbox"/>							
<b>Contractor Business System Indicator:</b> <input type="checkbox"/>							
<b>Escalated:</b> <input type="checkbox"/>							
<b>Sub-Loc Notification:</b> <input type="checkbox"/>							

Figure 16.7

Check the box to populate a list of available records in CLOSED-ESCALATED status that have the same Prime CAGE as the current record.

General Information		
LEVEL II ▾	CAR Number:	Cage Year S/N 71905- 2025- 0012 P
Supervisor Review Required:	<input type="checkbox"/>	
Contractor Business System Indicator:	<input type="checkbox"/>	
Escalated:	<input checked="" type="checkbox"/>	
Escalated CAR RCN:	-SELECT- ▾	Add
Sub-Loc Notification:	-SELECT- ▲	
(M)Originator Name:	71905-2021-0021P	<input type="text"/>
(M)Phone Number:	71905-2021-0028P	<input type="text"/>
(M)Email:	71905-2021-0034P	<input type="text" value="VY.MIL"/>
DoDAAC:	71905-2021-0040P	<input type="text"/>

**Figure 16.8**

Select the appropriate record to be linked and click the Add button. The selected record will display in the Selected Escalated CAR dropdown list and on the Linked Records field in the worklist and ad hoc. Multiple records may be linked.

To remove a linked record, select the record in the Selected Sub-Loc table to be removed and click the Remove button. Records can only be removed and/or added before the P-CAR is transmitted.

General Information		
LEVEL II ▾	CAR Number:	Cage Year S/N 71905- 2025- 0012 P
Supervisor Review Required:	<input type="checkbox"/>	
Contractor Business System Indicator:	<input type="checkbox"/>	
Escalated:	<input checked="" type="checkbox"/>	
Escalated CAR RCN:	-SELECT- ▾	Add
Selected Escalated CAR:	71905-2021-0021P 71905-2021-0034P	Remove
Sub-Loc Notification:	<input type="checkbox"/>	

**Figure 16.9**

Similar to linking D-CARs, Noncompliances from linked Closed-Escalated CAR will auto- copy onto the DRAFT record ONLY when first creating the CAR. Noncompliances are NOT automatically removed when an escalated CAR is un-linked (removed from Selected Escalated CAR list).

When you click Add/View Noncompliances, the first Noncompliance will be blank. Enter the non-compliance information per DCMA policy and click 'Save Noncompliance'.

Any Noncompliances from linked Sub-Loc Notification(s) will pre-populate as Noncompliance 2, 3, etc. Be sure to review all Noncompliances before transmitting the CAR.

If you are linking multiple Escalated records, you may delete the unnecessary DRAFT records on the Worklist via the Delete hyperlink (**Figure 16.10**).

Worklist Download: [Click here](#) to download data in spreadsheet format

CAR Worklist											
CAR #	Level	Prime CTR CAGE	Action	Contract Number(s)	Updated By	Updated Date	Status	Linked Records	Days Active	History & Correspondence	Delete Record?
71905-2023-0393P	LEVEL I	71905	<a href="#">Send Message</a>	PNYBR9M2GR		05/16/2023	CLOSED - COMPLETED		0	<a href="#">View</a>	
71905-2023-0395P	LEVEL II	71905	<a href="#">Send Message</a>	PNYBR9M2GR		05/16/2023	CLOSED - ESCALATED	71905-2023-0395X	0	<a href="#">View</a>	
71905-2023-0395X	LEVEL II	71905	<a href="#">Send Message</a>	PNYBR9M2GR		05/16/2023	DRAFT	71905-2023-0395P	1	<a href="#">View</a>	<a href="#">Delete</a>

**Figure 16.10**

## 17 WITHDRAWING A CAR

- Only a Supervisor may withdraw a CAR after it is transmitted and it requires a specific WN-Withdrawal Note type (see **Figure 17.1**) which is found in the CAR Notes, Note Type dropdown list.
- The Withdraw CAR button is located on the Edit CAR page. Withdrawing the CAR will close it and changes the status to 'CAR WITHDRAWN'.
- A supervisor may withdraw a CAR that is in any status after the Transmitted status including Closed-Completed status, so long as they are associated with the same Team Code as the record.

### 17.1 Withdrawal Note

- A. While in the CAR record being withdrawn, click on the 'CAR Notes' tab to add a Withdrawal Note (see **Figure 17.1**) and the CAR notes page will be displayed as shown in **Figure 17.2**.

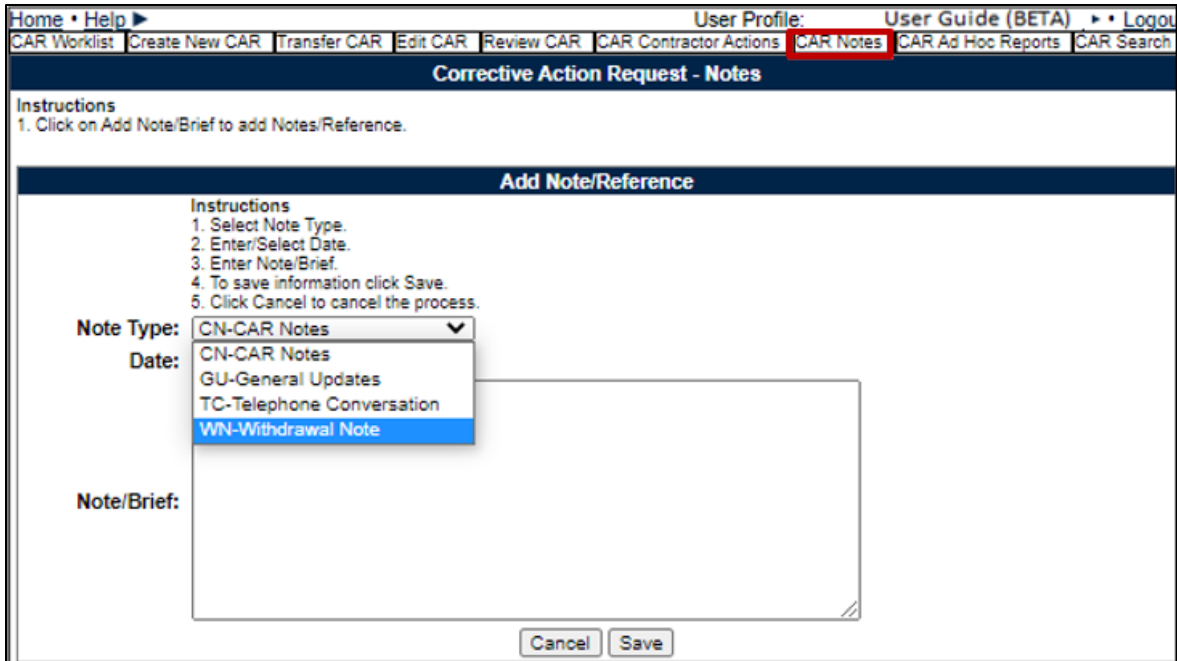
CAR Worklist	Create New CAR	Transfer CAR	Edit CAR	Review CAR	CAR Contractor Actions	CAR Notes	CAR Ad Hoc Reports	CAR Search	CAR History
<b>Corrective Action Request - View</b>									
<b>Instructions</b> 1. Select <b>View Noncompliances</b> to view Noncompliances for this CAR 2. Select <b>View Attachments</b> to view Attachments for this CAR 3. Select <b>Cancel</b> to return to the CAR Worklist									
<input type="button" value="View Noncompliances"/>		<input type="button" value="View Attachments"/>		<input type="button" value="Cancel"/>		<input type="button" value="Withdraw CAR"/>			

**Figure 17.1**

- B. Click on the 'Add Note/Brief' button in **Figure 17.2** and the Add Note/Reference page will appear as shown in **Figure 17.3** only when the Supervisor user is associated with the same Team Code as the record.

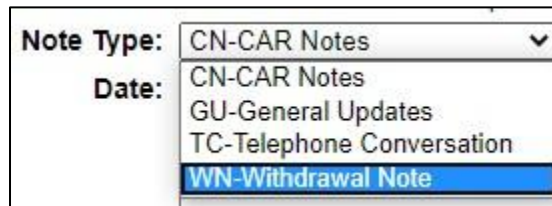
<b>PRODUCT DATA REPORTING AND EVALUATION PROGRAM (PDREP)</b>									
Home • Help ▶		User Profile:		User Guide (BETA) ▶		Logout			
CAR Worklist	Create New CAR	Transfer CAR	Edit CAR	Review CAR	CAR Contractor Actions	CAR Notes	CAR Ad Hoc Reports	CAR Search	
<b>Corrective Action Request - Notes</b>									
<b>Instructions</b> 1. Click on Add Note/Brief to add Notes/Reference.									
<input type="button" value="Add Note/Brief"/>									

**Figure 17.2**



**Figure 17.3**

C. Select 'WN-Withdrawal Note' from the drop down list under Note Type.



**Figure 17.4**

D. The date is auto-populated but editable. Enter the reason the CAR has been withdrawn and click 'Save' (see **Figure 17.5**).

Figure 17.5

## 17.2 Withdrawing CAR

- A. The 'Withdraw CAR' button is located on the Edit CAR page. The CAR Note(s) available message is shown indicating the required CAR note has been written as a WN-Withdrawal Note Type (see **Figure 17.6**).

Figure 17.6

- B. Click on the 'Withdraw CAR' button and the Correspondence page will display with a withdrawal letter template that is editable (see **Figure 17.6**).
- C. If a Withdrawal Note has not been written, an error message will be displayed (see **Figure 17.7**).

• A Withdrawal Note must be entered with the reason for withdrawing this CAR.

Figure 17.7


DCMA Correspondence	
<b>Instructions</b> 1. Enter <b>To Email Address</b> and click <b>Add To Email List</b> 2. Enter <b>CC Email Address</b> and click <b>Add CC Email List</b> if required 3. Enter/Modify the content if required 4. Click <b>Send</b> to send the CAR Letter	
Correspondence	
<b>To:</b> <input type="text"/> user.guide@navy.mil ▲ <input type="button" value="Delete"/>	<input type="button" value="Add To Email list"/>
<b>CC:</b> <input type="text"/>	<input type="button" value="Add CC Email list"/>
<b>Subject:</b> LEVEL III CORRECTIVE ACTION REQUEST, CAR# 7190520250095P	
Content	
	<input type="text"/>
	DEFENSE CONTRACT MANAGEMENT AGENCY
	1910 THIRD AVE N
	BIRMINGHAM, AL 35203-3514 US
	03/28/2025
March 28, 2025 SUBJECT: CORRECTIVE ACTION REQUEST - WITHDRAWN REFERENCE: CAR# 71905-2025-0095P TO: BOB BUILDER DERBYSHIRE MACHINE AND TOOL CO 5100 BELFIELD AVE PHILADELPHIA, PA 19144-1733 US This letter is to inform you that the CAR and/or CAP associated with the referenced CAR has been withdrawn. DCMA considers this CAR officially closed	

Figure 17.8

### 17.3 Withdrawing a Closed-Completed CAR

A Supervisor can withdraw a Closed-Completed CAR by using the same method and rules they would when they withdrew a CAR that was still in the CAR Module workflow and by using the RCN link in their worklist.

- A. The supervisor will find the RCN they want to withdraw within their worklist (see **Figure 17.9**).

CAR Worklist											
CAR #	Level	Prime CTR CAGE	Action	Contract Number(s)	Updated By	Updated Date ^	Status	Linked Records	Days Active	History & Correspondence	Delete Record?
PDREP-2022-0210P	LEVEL I	PDREP	<a href="#">Send Message</a>	CONTRACT	S	12/29/2022	CLOSED - COMPLETED		0	<a href="#">View</a>	

**Figure 17.9**

- B. They will click on the RCN that is displayed as a link under the CAR # column.
- C. This will bring the supervisor to the Edit CAR page where they will see the Withdraw CAR button.
- D. Supervisor adds a WN-Withdrawal Note Type and returns to the Edit CAR page to click the Withdraw CAR button.
- E. Finally, the Supervisor will complete the correspondence and use the Email functionality to Email the WITHDRAWN CAR letter (see **Figure 17.10**).

**DCMA Correspondence**

**Instructions**

1. Enter **To Email Address** and click **Add To Email List**
2. Enter **CC Email Address** and click **Add CC Email List** if required
3. Enter/Modify the content if required
4. Click **Send** to send the CAR Letter

---

**Correspondence**

**To:**

**CC:**

**Subject:**

---

**Content**

DEFENSE CONTRACT MANAGEMENT AGENCY

1910 THIRD AVE N

BIRMINGHAM, AL 35203-3514 US

03/28/2025

March 28, 2025

SUBJECT: CORRECTIVE ACTION REQUEST - WITHDRAWN

REFERENCE: CAR# 71905-2025-0095P

TO: BOB  
BUILDER  
DERBYSHIRE MACHINE AND TOOL CO  
5100 BELFIELD AVE  
PHILADELPHIA, PA 19144-1733 US

This letter is to inform you that the CAR and/or CAP associated with the referenced CAR has been withdrawn. DCMA considers this CAR officially closed

SINCERELY,  
ALPHA (ALPHA) USER, DCMA

---

**List of attachments:** 4 attachment(s) associated with this CAR.

All Attachments

71905-2025-0095P-CAP-Rejected.pdf

71905-2025-0095P-CAR-Klr-Transmit.pdf

71905-2025-0095X.pdf

To send all attachments select the first options 'All Attachments'. To select, or deselect, multiple attachments, press and hold CTRL key and click on attachment name.

**Figure 17.10**

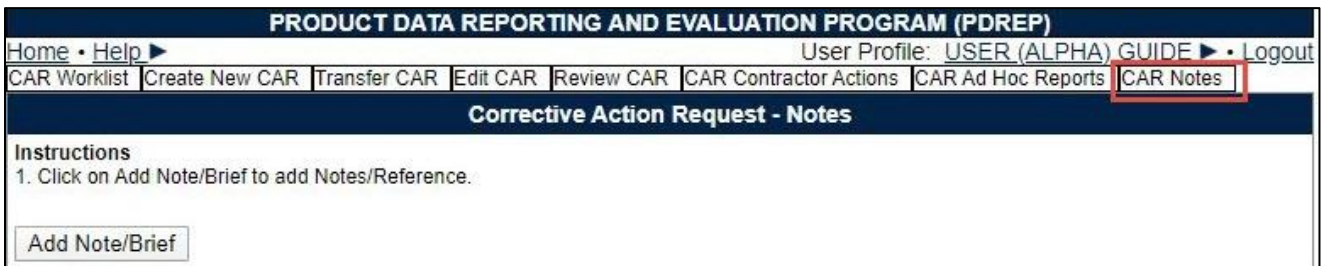
## 18 CAR VIEW / ADD NOTES

- The CAR 'View/Add Notes' page provides access to input or view additional content pertaining to the CAR record. The information is internal to DCMA and will not appear on any report or correspondence. This functionality was specifically developed as an area where workflow notes or telephone conversations could be documented.
- Any member of the same Region and Team Code as the CAR record can add/read Notes.

**NOTE:** Although the information stored is not available to individuals outside of PDREP, content provided is not exclusive to the originator of the material.

### 18.1 To Enter a Note(s)

- A. Click the 'View/Add Notes' tab as illustrated in **Figure 18.1**.
  - a. The 'Add Note/Brief' button will not populate unless your user profile is associated with the same Region and Team Code as the record.



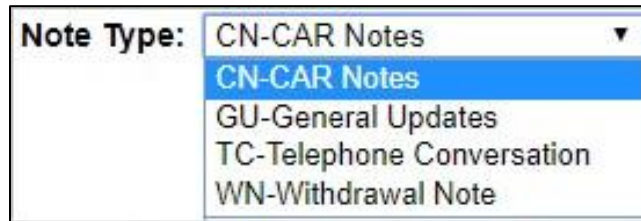
**Figure 18.1**

- B. Click the 'Add Note/Brief' to add or view a note. The 'Add Note/Reference' Section becomes visible and may be edited (see **Figure 18.2**).

**Figure 18.2**

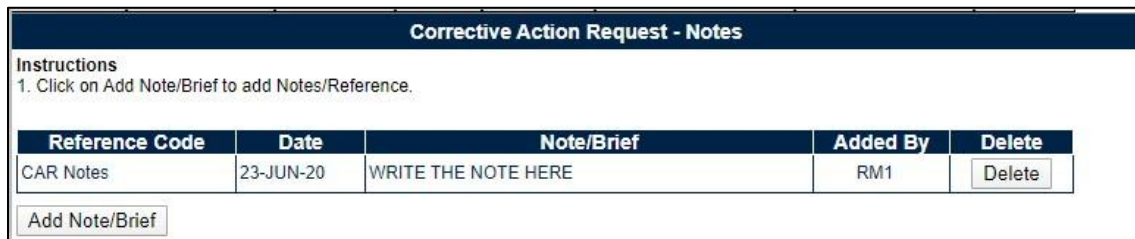
**Figure 18.2: Data Fields**

- A. **Note Type:** Select note option from the drop down. An example of this may be seen in **Figure 18.3**.



**Figure 18.3**

- B. **Date:** Default to entry date.
- C. **Note/Brief:** Write desired note in this area.
- D. Once all data fields have been selected, click the Save button to save the note. The note will be displayed in the 'View/Add Notes' page (see **Figure 18.4**).
- E. The 'Delete' button will only be available to the notes originator. All other users will have the capability to view the note.



**Figure 18.4**

- F. To delete a note, click the 'Delete' button.
- G. A message will display confirming selection (see **Figure 18.5**).
- H. Selecting 'OK' will delete the note while selecting 'Cancel' will return the user to the previous screen.



**Figure 18.5**

- I. The Updated Date will update on the worklist when a note is added to a record.

## **18.2 Viewing a Record's Note(s)**

On the 'Edit' page, those records containing note(s) will be indicated through a display message stating 'CAR Note(s) available' as shown in **Figure 18.6**. To view an attachment, select the hyperlink that corresponds.



**Figure 18.6**

## 19 CAR SEARCH

The CAR module contains customized searches for users to easily access the record they need. In addition to this, the results displayed will have the CAR Record Control Number (RCN) in hyperlink form so that the user may directly access that record. Search criteria entered will be saved and kept for the entire user's session. Custom search queries shall be developed similar to the functionality that exists in other PDREP modules. Access to the Search webpage will be through the fly out menu or by clicking on the 'Search' tab. The user will be able to search based off a Date Range, CAGE Code, Company Name or CAR number. **Figure 19.1** represents the CAR search screen. **Figure 19.7** represents the result of a possible search.

### 19.1 Accessing CAR Search

To access CAR Search, click the 'CAR Search' tab in the CAR module. CAR Search can also be accessed through the CAR 'Ad Hoc Reports' fly out on the PDREP Main menu as shown in **Figures 19.1** and **Figure 19.2**.



Figure 19.1

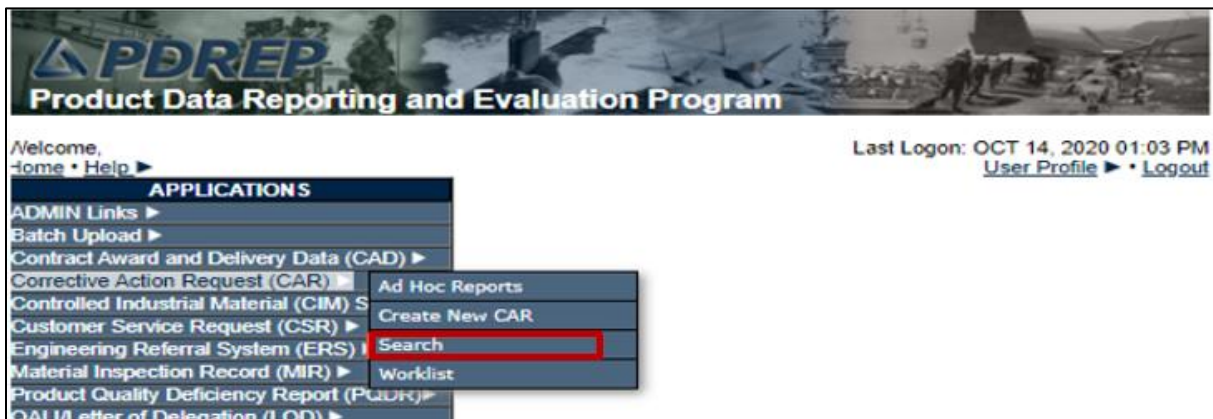


Figure 19.2

The Search settings will default as shown in **Figure 19.3**. The date range is a mandatory field that may be manually altered but defaults to the current calendar day minus three years. CAGE Code, Company Name and Control Number are also marked as mandatory fields, but only one is needed to generate search results.

## 19.2 CAR Search Parameters

The screenshot displays the 'PDREP - Corrective Action Request Search' interface. At the top, there is a navigation bar with 'Home • Help' and 'User Profile: ALPHA (ALPHA) USER • Logout'. Below this is a menu with 'CAR Worklist', 'Create New CAR', 'CAR Ad Hoc Reports', and 'CAR Search'. The main content area is titled 'PDREP - Corrective Action Request Search' and contains the following elements:

- Instructions:** (M) denotes a mandatory field.
  1. Enter Start Date and End Date
  2. Enter optional fields, if information is known
  3. Enter partial or complete Control Number
  4. Click Search
- (M) Start Date:** 12/16/2022
- (M) End Date:** 12/16/2025
- CAGE CODE:** [Text Input]
- OR Company Name:** [Text Input]
- OR Control Number:** [Text Input]
- OR Contract Number:** [Text Input]
- OR Operational Unit (Region):** [-SELECT-]
- OR (CM) Team Code:** [Dropdown]
- Status:** [-SELECT-]
- Search:** [Button]

Figure 19.3

Figure 19.3: Data Fields

- **CAGE Code:** This selection will display only records for the specified CAGE code (See Figure 19.4).

**PDREP - Corrective Action Request Search**

Instructions (M) denotes a mandatory field  
 1. Enter Start Date and End Date  
 2. Enter optional fields, if information is known  
 3. Enter partial or complete Control Number  
 4. Click Search

(M) Start Date: 12/16/2022 (M) End Date: 12/16/2025

CAGE CODE: CPARS

OR Company Name:

OR Control Number:

OR Contract Number:

OR Operational Unit (Region): -SELECT- OR (CM) Team Code:

Status: -SELECT-

Total number of rows: 18  
 Search Result Download: [Click here](#) to download data in spreadsheet format.

CAR Search										
CAR #	Level	Prime CTR CAGE	Received	View PDF	Contract Number	Updated By	Updated Date	Status	Days Active	History & Correspondence
CPARS-2023-0006P	LEVEL II	CPARS		<a href="#">View PDF</a>	PCAR2	JENKINS	06/26/2025	CAR TRANSMITTED	1059	<a href="#">View</a>
CPARS-2023-0013P	LEVEL II	CPARS		<a href="#">View PDF</a>	CONTRACT DCMA	JENKINS	06/26/2025	CLOSED - ESCALATED	0	<a href="#">View</a>

**Figure 19.4**

- **Company Name:** This selection allows the user to search based on the company's name. A partial name will also provide a return (see **Figure 19.5**).

**PDREP - Corrective Action Request Search**

Instructions (M) denotes a mandatory field  
 1. Enter Start Date and End Date  
 2. Enter optional fields, if information is known  
 3. Enter partial or complete Control Number  
 4. Click Search

(M) Start Date: 12/16/2022 (M) End Date: 12/16/2025

CAGE CODE:

OR Company Name: Raytheon

OR Control Number:

OR Contract Number:

OR Operational Unit (Region): -SELECT- OR (CM) Team Code:

Status: -SELECT-

Total number of rows: 262  
 Search Result Download: [Click here](#) to download data in spreadsheet format.

CAR Search										
CAR #	Level	Prime CTR CAGE	Received	View PDF	Contract Number	Updated By	Updated Date	Status	Days Active	History & Correspondence
96214-2009-0070M	LEVEL I	96214		<a href="#">View PDF</a>	NONE	JENKINS	06/30/2025	CLOSED - COMPLETED	0	<a href="#">View</a>
96214-2011-0014M	LEVEL I	96214		<a href="#">View PDF</a>	W15P7T06CM209	JENKINS	06/30/2025	CLOSED - COMPLETED	0	<a href="#">View</a>

**Figure 19.5**

- **Control Number:** This selection allows the user to filter by the full RCN/CAR # or partial RCN/CAR # (see **Figure 19.6**).

**PDREP - Corrective Action Request Search**

Instructions (M) denotes a mandatory field  
 1. Enter Start Date and End Date  
 2. Enter optional fields, if information is known  
 3. Enter partial or complete Control Number  
 4. Click Search

(M) Start Date:  (M) End Date:

CAGE CODE:

OR Company Name:

**OR Control Number:**

OR Contract Number:

OR Operational Unit (Region):  OR (CM) Team Code:

Status:

Total number of rows: 1  
 Search Result Download: [Click here to download data in spreadsheet format.](#)

CAR Search										
CAR #	Level	Prime CTR CAGE	Received	View PDF	Contract Number	Updated By	Updated Date	Status	Days Active	History & Correspondence
PDREP-2025-0001P	LEVEL I	PDREP		<a href="#">View PDF</a>	NAVYCAR	JENKINS	06/26/2025	DRAFT	348	<a href="#">View</a>

**Figure 19.6**

- **Contract Number:** This function allows the user to filter for a specific Contract Number. Users may enter a full or partial Contract Number (**Figure 19.7**).

**PDREP - Corrective Action Request Search**

Instructions (M) denotes a mandatory field  
 1. Enter Start Date and End Date  
 2. Enter optional fields, if information is known  
 3. Enter partial or complete Control Number  
 4. Click Search

(M) Start Date:  (M) End Date:

CAGE CODE:

OR Company Name:

OR Control Number:

**OR Contract Number:**

OR Operational Unit (Region):  OR (CM) Team Code:

Status:

Total number of rows: 350  
 Search Result Download: [Click here to download data in spreadsheet format.](#)

CAR Search										
CAR #	Level	Prime CTR CAGE	Received	View PDF	Contract Number	Updated By	Updated Date	Status	Days Active	History & Correspondence
43999-2025-0001P	LEVEL II	43999		<a href="#">View PDF</a>	REVIEWTEST	SDERI	12/12/2025	CAP REJECTED	5	<a href="#">View</a>
71905-2025-0842E	LEVEL I	71905		<a href="#">View PDF</a>	SQLTEST SUB123	SDERI	12/10/2025	CLOSED - COMPLETED	0	<a href="#">View</a>
71905-2025-0107P	LEVEL II	71905		<a href="#">View PDF</a>	ARMYCARTEST2	SDERI	12/09/2025	REVISED CAP APPROVED	1	<a href="#">View</a>

**Figure 19.7**

- **Operational Unit (Region) and (CM) Team Code:** DCMA users have the option to select a Command (Region) and associated Team Code as a search parameter. You must select a Command (Region) before a Team Code may be selected (**Figure 19.8**).

**PDREP - Corrective Action Request Search**

Instructions (M) denotes a mandatory field  
 1. Enter Start Date and End Date  
 2. Enter optional fields, if information is known  
 3. Enter partial or complete Control Number  
 4. Click Search

(M) Start Date:  (M) End Date:

CAGE CODE:

OR Company Name:

OR Control Number:

OR Contract Number:

OR Operational Unit (Region):  OR (CM) Team Code:

Status:

Total number of rows: 2662  
 Search Result Download: [Click here to download data in spreadsheet format.](#)

CAR Search										
CAR #	Level	Prime CTR CAGE	Received	View PDF	Contract Number	Updated By	Updated Date	Status	Days Active	History & Correspondence
<a href="#">71905-2025-0859P</a>	LEVEL II	71905		<a href="#">View PDF</a>	PNYBR9M2GR	PDECK	12/16/2025	DRAFT	1	<a href="#">View</a>
<a href="#">71905-2025-0858P</a>	LEVEL II	71905		<a href="#">View PDF</a>	PNYBR9M2GR	PDECK	12/16/2025	CAR TRANSMITTED	1	<a href="#">View</a>

**Figure 19.8**

- **Status:** This function allows the user to filter for a specific status. Status criteria will default too ALL. At least one other filter is required for this search to generate results (see **Figure 19.9**).

**PDREP - Corrective Action Request Search**

Instructions (M) denotes a mandatory field  
 1. Enter Start Date and End Date  
 2. Enter optional fields, if information is known  
 3. Enter partial or complete Control Number  
 4. Click Search

(M) Start Date:  (M) End Date:

CAGE CODE:

OR Company Name:

OR Control Number:

OR Contract Number:

OR Operational Unit (Region):  OR (CM) Team Code:

Status:

Total number of rows: 10  
 Search Result Download: [Click here to download data in spreadsheet format.](#)

CAR Search										
CAR #	Level	Prime CTR CAGE	Received	View PDF	Contract Number	Updated By	Updated Date	Status	Days Active	History & Correspondence
<a href="#">PDREP-2023-0018P</a>	LEVEL I	PDREP		<a href="#">View PDF</a>	CONTRACT	JENKINS	06/26/2025	CLOSED - COMPLETED	0	<a href="#">View</a>
<a href="#">PDREP-2023-0044P</a>	LEVEL I	PDREP		<a href="#">View PDF</a>	NORESPONSE	JENKINS	06/26/2025	CLOSED - COMPLETED	0	<a href="#">View</a>

**Figure 19.9**

- After the search criteria has been entered, select the 'Search' button to view all related CARs.

- The default Search will reflect the CARs by CAR #. You may sort ANY of the columns by clicking on the heading. In **Figure 19.10**, the column is sorted by the CAR Level from greatest to least.

CAR Search										
CAR #	Level	Prime CTR CAGE	Received	View PDF	Contract Number	Updated By	Updated Date	Status	Days Active	History & Correspondence
98897-2022-0025E	LEVEL III	98897		<a href="#">View PDF</a>	S5102AANDREP	S	09/29/2022	DRAFT	111	<a href="#">View</a>
98897-2022-0024P	LEVEL III	98897		<a href="#">View PDF</a>	PRIMETEST	S	09/29/2022	DRAFT	111	<a href="#">View</a>
98897-2022-0019D	LEVEL III			<a href="#">View PDF</a>	SAVETEST	S	09/08/2022	DRAFT SUB-LOC CAR NOTIFICATION	132	<a href="#">View</a>
98897-2022-0017D	LEVEL III			<a href="#">View PDF</a>	PRIMECAGE2 SUB	S	09/07/2022	DRAFT SUB-LOC CAR NOTIFICATION	133	<a href="#">View</a>
98897-2022-0014P	LEVEL III	98897		<a href="#">View PDF</a>	NEWFIELDS	S	08/19/2022	DRAFT	152	<a href="#">View</a>
98897-2022-0037E	LEVEL II	99999		<a href="#">View PDF</a>	TEST	S	12/22/2022	DRAFT	28	<a href="#">View</a>
98897-2022-0036P	LEVEL II	98897		<a href="#">View PDF</a>	CONTRACT	S	01/11/2023	ESCALATED	0	<a href="#">View</a>
98897-2022-0035P	LEVEL II	98897		<a href="#">View PDF</a>	LEVEL3TERST	S	01/09/2023	DRAFT PENDING REVIEW	28	<a href="#">View</a>
98897-2022-0033D	LEVEL II			<a href="#">View PDF</a>	SUB TEST	S	11/23/2022	DRAFT SUB-LOC CAR NOTIFICATION	57	<a href="#">View</a>
98897-2022-0032D	LEVEL II			<a href="#">View PDF</a>	SUBTEST TESTING	R	11/22/2022	SUB-LOC CAR ACKNOWLEDGED	0	<a href="#">View</a>
98897-2022-0030P	LEVEL II	98897		<a href="#">View PDF</a>	TEST TYPO	S	10/31/2022	DRAFT	79	<a href="#">View</a>
98897-2022-0029P	LEVEL II	98897		<a href="#">View PDF</a>	FUNCTAREA	S	10/17/2022	DRAFT	93	<a href="#">View</a>
98897-2022-0028P	LEVEL II	98897		<a href="#">View PDF</a>	EMAILTEST	S	11/21/2022	DRAFT	98	<a href="#">View</a>
98897-2022-0026P	LEVEL II	98897		<a href="#">View PDF</a>	CONTRACT	S	10/05/2022	DRAFT REVIEWED	110	<a href="#">View</a>
98897-2022-0021D	LEVEL II			<a href="#">View PDF</a>	ALLFIELDS MULTIPRIME SUBTEST	S	09/12/2022	SUB-LOC CAR ACKNOWLEDGED	0	<a href="#">View</a>
98897-2022-0018D	LEVEL II			<a href="#">View PDF</a>	BETALINK SUBLINK	S	09/08/2022	SUB-LOC CAR ACKNOWLEDGED	0	<a href="#">View</a>
98897-2022-0016D	LEVEL II			<a href="#">View PDF</a>	PRIMECAGE SUBCAGE	S	09/07/2022	DRAFT SUB-LOC CAR NOTIFICATION	133	<a href="#">View</a>
98897-2022-0015D	LEVEL II	PDREP		<a href="#">View PDF</a>	LINKDISPLAY SUBTESTLINK	S	09/06/2022	SUB-LOC CAR ACKNOWLEDGED	0	<a href="#">View</a>
98897-2022-0012P	LEVEL II	98897		<a href="#">View PDF</a>	CONTRACT	S	07/21/2022	DRAFT PENDING REVIEW	184	<a href="#">View</a>
98897-2022-0011E	LEVEL II	98897		<a href="#">View PDF</a>	CONTACT	S	07/18/2022	CLOSED - COMPLETED	0	<a href="#">View</a>
98897-2022-0008D	LEVEL II			<a href="#">View PDF</a>	CONTRACT SUBTEST	S	06/14/2022	SUB-LOC CAR NOTIFICATION TRANSMITTED	218	<a href="#">View</a>
98897-2022-0038D	LEVEL I			<a href="#">View PDF</a>	CONTRACT234 SUBNUM	S	12/30/2022	SUB-LOC CAR ACKNOWLEDGED	0	<a href="#">View</a>
98897-2022-0034D	LEVEL I			<a href="#">View PDF</a>		S	11/28/2022	DRAFT SUB-LOC CAR NOTIFICATION	51	<a href="#">View</a>
98897-2022-0023D	LEVEL I			<a href="#">View PDF</a>	PRIMEC SUB	S	09/29/2022	DRAFT SUB-LOC CAR NOTIFICATION	111	<a href="#">View</a>

Figure 19.10

## 20 CAR TRANSFER

CARs may be transferred to a new User, Region and Team Code in order to continue working on a CAR when that information has changed.

### 20.1 Transfer Requirements

A Supervisor or CMO will perform the transfer of all open Level I and II and all closed records regardless of level. Once transferred, the records will no longer be visible on the team's worklist.

The Warranted 1102 role transfers all open Level III and IV CAR's. Records will appear on both Originator and Receiver's work list. Only the receiver will have editing capabilities until the CAR is completed. The record will reflect the Functional Specialist information at the time of editing. History and data reports will record all transfer(s). Users may only transfer CARs within their SYSCOM.

An example of the CAR transfer page is shown in **Figure 20.1**. Ensure all mandatory fields are entered before processing a record transfer. See section 1.2 for User Access permissions.

CAR Worklist | Create New CAR | **Transfer CAR** | CAR Ad Hoc Reports | CAR Search

### Transfer - Corrective Action Plan

**Instructions**  
(M) denotes a mandatory field

**TO SEARCH FOR A CAR**

1. User needs to complete the FROM section to SEARCH for a CAR
2. Enter at least ONE of the (M) CAR Number, (M) CAGE Code of the CAR Number, or (M) DoDAAC of the User from the CAR General Information Section
3. Optional to enter the current Operational Unit (Region), (CM) ORG/Team Code, or (CM) From User. Team Code must have Region selected and From User must Team Code selected in order to populate.
4. Click the SEARCH Button

**TO TRANSFER A RCN**

1. Enter the (M) DoDAAC of the new user who is receiving the CAR
2. Select a (M) New User from the dropdown. Their Region and Team Code will display below the dropdown.
3. Select the checkbox that correlates to the CAR being transferred or click the SELECT ALL button.
4. Click the TRANSFER SELECTED button.

**SEARCH FOR RECORDS TO TRANSFER:**

FROM

(M) CAR Number:

(M) CAGE Code:

(M) DoDAAC: S0101A

Command: -SELECT-

(CM) Team Code: -SELECT-

(CM) From User: -SELECT-

**TRANSFER TO**

(M) DoDAAC:

From User:

(M) User: -SELECT-

To Command code:

To Organization code:

Figure 20.1

## Figure 20.1: Data Fields

Instructions are available at the top of the page.

**Transfer Data Fields:** To search for a record, enter the information that is currently present on the Edit CAR Page for the current User (under the General Information section), Command and Team Code (under the Contract Information section).

### FROM

- **(M) CAR Number:** Enter the full CAR Number of a specific record to be transferred.
- **(M) CAGE Code:** Enter the CAGE Code of a record that need to be transferred.
- **(M) DoDAAC:** Pre-populated with logged in user's login information. This value may be changed.
- **Command:** Select the current Region associated with the record.
- **(CM) Team Code:** Select the current Team Code associated with the record. A Command must first be selected before selecting a Team Code.
- **(CM) From User:** Select the current User associated with the record. A Command and Team Code must first be selected before selecting a From user.
- **Search:** Search button will return the CAR records based on filters selected.

### TRANSFER TO

- **(M) DoDAAC:** The receiving DODAAC.
- **From User:** Display only of the current user associated to the CAR. This will be blank when searching at the Command to DoDAAC level.
- **(M) User:** Dropdown to select the new user to transfer the CAR to.
- **To Command code:** Display of the receiving Operational Unit (Region) based on selected user.
- **To Organization code:** Display of the receiving Team Code based on the selected user.

Once all search criteria has been entered, click the SEARCH button. The page may refresh to populate cascading dropdowns. If "No Data Found" displays BEFORE clicking the Search button, disregard until all fields have been populated and the SEARCH button clicked.

**Figure 20.2** shows the results of searching with all parameters (minus a full CAR Number) with a Transfer To user selected.

SEARCH FOR RECORDS TO TRANSFER:

FROM

(M) CAR Number:

(M) CAGE Code:

(M) DoDAAC:

Command:

(CM) Team Code:

(CM) From User:

TRANSFER TO

(M) DoDAAC:

From User: SDERI

(M) User:

To Command code: PH

To Organization code: TDM

TOTAL Result count: 2

SEARCH RESULTS

CAR #	Level	Status	Modification Date	Team Code	Select ALL
<a href="#">71905-2025-0127X</a>	LEVEL II	CAR TRANSMITTED	10/06/2025	PD- TEST	<input type="checkbox"/>
<a href="#">71905-2025-0133X</a>	LEVEL II	DRAFT	09/04/2025	PD- TEST	<input type="checkbox"/>

**Figure 20.2**

**Figure 20.2:** Record Return Headings:

- **CAR #:** Hyperlink to view the record.
- **Level:** Displays the records level for the CAR.
- **Status:** Displays the last status for the CAR record.
- **Modification Date:** Displays the date of the CAR’s last modification.
- **Team Code:** Current (pre-transfer)Team Code of the record.
- **Select All:** Clicking this button will select all records. A second click will deselect all records.
- **Transfer Selected:** Button to transfer selected records.

## 20.2 Transferring Actions

CAR records may be selected one by one via the checkboxes in the right hand column or using the “Select All” button will select all records (see **Figure 20.3**). Clicking the Transfer Records button will cause a PDREP message box to display (see **Figure 20.4**). The user will verify that records can be transferred by clicking the OK.

Note that all fields must be entered in order to complete a Transfer.

SEARCH FOR RECORDS TO TRANSFER:

FROM

(M) CAGE Code:

(M) DoDAAC:

(M) Operational Unit (Region):

(M) ORG/Team:

(M) From User:

---

TRANSFER TO

(M) DoDAAC:

From User:

(M) User:

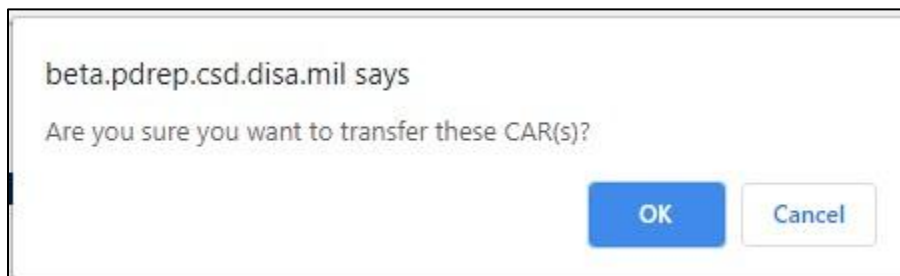
To Region code: PD

To Organization code: TEST

TOTAL Result count: 38  
SEARCH RESULTS

CAR #	Level	Status	Modification Date	Team Code	Select ALL
<a href="#">98897-2022-0001P</a>	LEVEL I	DRAFT	08/17/2023	PD- REP	<input checked="" type="checkbox"/>
<a href="#">98897-2021-0020P</a>	LEVEL II	DRAFT	08/17/2023	PD- REP	<input checked="" type="checkbox"/>
<a href="#">98897-2022-0002P</a>	LEVEL II	DRAFT	08/17/2023	PD- REP	<input checked="" type="checkbox"/>
<a href="#">98897-2022-0004E</a>	LEVEL II	DRAFT	08/17/2023	PD- REP	<input checked="" type="checkbox"/>
<a href="#">98897-2022-0028P</a>	LEVEL II	DRAFT	08/17/2023	PD- REP	<input checked="" type="checkbox"/>
<a href="#">98897-2022-0029P</a>	LEVEL II	DRAFT	08/17/2023	PD- REP	<input checked="" type="checkbox"/>
<a href="#">98897-2022-0030P</a>	LEVEL II	DRAFT	08/17/2023	PD- REP	<input checked="" type="checkbox"/>
<a href="#">98897-2022-0037E</a>	LEVEL II	DRAFT	08/17/2023	PD- REP	<input checked="" type="checkbox"/>

**Figure 20.3**



**Figure 20.4**

All TO fields must be entered to transfer a record. If all fields are not entered, an error message(s) will populate indicating the missing values (**Figure 20.5**).

- Please select a To: DODAAC.
- Please select a to user.

FROM

(M) CAGE Code: 98897

(M) DoDAAC: S0101A

(M) Operational Unit (Region): PD - PDREP-AIS PM

(M) ORG/Team: PD - REP

(M)From User: USER, ALPHA (ALPHA)

Search

---

**TRANSFER TO**

(M) DoDAAC:

From User: SDERI

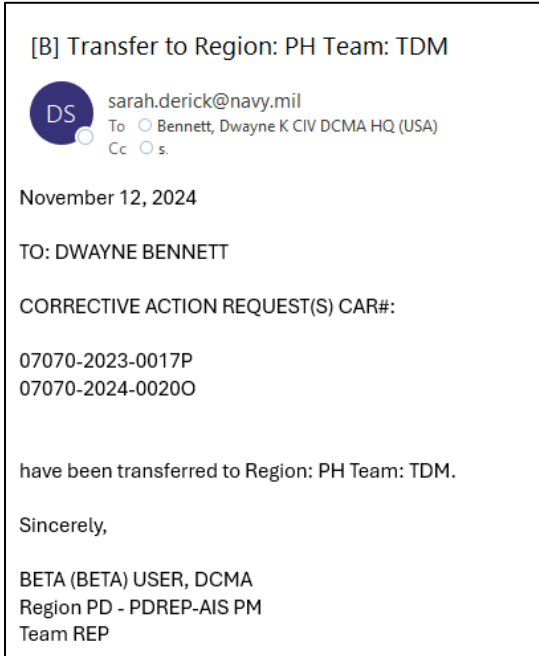
(M) User: -SELECT-

To Region code:

To Organization code:

**Figure 20.5**

Once the transfer is complete, a notification will be sent to the Supervisor of the Team Code the record is being transferred to, and the user who performed the transfer. An example of the notification is shown in **Figure 20.6**.



**Figure 20.6**

## 20.3 Transferring Specific Records

Users with access to Transfer records will see a “Transfer CAR” button on the Edit CAR page (Figure 20.7).

**Corrective Action Request - View**

**Instructions**

1. Select **View Noncompliances** to view Noncompliances for this CAR
2. Select **View Attachments** to view Attachments for this CAR
3. Select **Cancel** to return to the CAR Worklist

**General Information**

**LEVEL II**                      **CAR Number:**                      **Cage Year S/N**  
71905- 2026- 0170 P

Figure 20.7

Clicking this button will bring the user directly to the Transfer CAR page and pre-populate the CAR Number to search for that record (Figure 20.8).

**SEARCH FOR RECORDS TO TRANSFER:**

**FROM**

(M) CAR Number: 7190520260170P  
(M) CAGE Code:   
(M) DoDAAC: S0101A  
Command: -SELECT-  
(CM) Team Code: -SELECT-  
(CM) From User: -SELECT-

**TRANSFER TO**

(M) DoDAAC:   
From User:   
(M) User: -SELECT-  
To Command code:   
To Organization code:

Figure 20.8

After the Search button is clicked, the search fields will fill in with the record information and the record will populate in the results table (**Figure 20.9**). Users will continue the transfer process outlined in the above section to complete the transfer.

**SEARCH FOR RECORDS TO TRANSFER:**

FROM

(M) CAR Number:

(M) CAGE Code:

(M) DoDAAC:

Command:

(CM) Team Code:

(CM) From User:

**TRANSFER TO**

(M) DoDAAC:

From User:

(M) User:

To Command code:

To Organization code:

TOTAL Result count: 1

SEARCH RESULTS

CAR #	Level	Status	Modification Date	Team Code	Select ALL
<a href="#">71905-2026-0170P</a>	LEVEL II	CAP REJECTED	05/06/2026	PD-REP	<input type="checkbox"/>

**Figure 20.9**

## 21 CAR WORKLIST

### 21.1 Accessing the CAR Worklist

To load the CAR Worklist, hover over the CAR program link and select 'Worklist' from the fly-out menu (see **Figure 2.2**). From there, the CAR Worklist will display. For those users already working in the CAR module, select the 'CAR Worklist' tab at the top of the page as seen in **Figure 21.1**.

- A. The User Code and DODAAC fields will automatically populate based on the logged in user's profile. To populate search results for a specific team, select the users Command and Team Code and **remove** the User Code. The date range is the only mandatory field when returning search results. The date range will default to the last 365 days but may be changed manually.

CAR Worklist | Create New CAR | CAR Ad Hoc Reports | CAR Search

### PDREP - Corrective Action Request Worklist

Instructions (M) denotes a mandatory field

1. Enter mandatory fields
2. Enter optional fields, if information is known
3. Click Display Worklist

(M)Start Date: 05/01/2025 (M)End Date: 05/07/2026

CAGE CODE: LEVEL: ALL

NSN: Part Number:

Contract Number:

Command: -SELECT- Org/Team Code:

User Code: USER DoDAAC: S0101A

CAR Type:  P-CAR  H-CAR  
 E-CAR  D-CAR  
 O-CAR

CAR Status: 2nd OASIS REVISED CAP APPROVED  
2nd OASIS REVISED CAP REJECTED  
2nd REVISED CAP APPROVED  
2nd REVISED CAP REJECTED  
CA COMPLETED

Display Worklist

or select from your personalized CAR Worklists below

Instructions

To use previously saved Worklists:

1. Select the worklist from my Worklists
2. Click Open my Worklist
3. To create a new worklist select Create New Worklist
4. To delete previously saved worklist select Manage my Worklists

my Worklists | Army Auto Notifications | Open my Worklist | Create New Worklist | Manage my Worklists

Figure 21.1

Figure 21.1 Data Fields

- **(M) Start Date:** Starting point of date range. This mandatory field automatically generates to one-year prior but is editable.
- **(M) End Date:** Ending point of date range. This mandatory field automatically generates to the current date but is editable.
- **CAGE CODE:** The CAGE code of the contractor to whom the Corrective Action has been attributed to. This field is restricted to five characters and does not validate against the PDREP database. (Only Field that is NOT Case Sensitive).
- **LEVEL:** The level (from I-IV) assigned to the CAR. This data field defaults to 'ALL' but users may also search by specified level.
- **National Stock Number (NSN):** National Stock Number of the material. Subsidiary fields are provided for the Cognizant symbol (COG), Federal Stock Class (FSC), National Item Identification Number (NIIN), and Special Material Identification Code (SMIC). A complete NSN is required to search.
- **Part Number:** Enter the complete part number of the material recorded, partial part numbers will not display records.
- **Contract Number:** The identification number of the contract. A full or partial contract number may be entered to return results.
- **Command:** This field is selected by the user and populates results based on the selected Region. When no other data fields are included in the search parameters, results returned will include CARs written by all members within the Region selected.
- **Org/Team Code:** This field is selected by the user and populates based on the selected Region. When no other data fields are included in the search parameters, results returned will include CARs written by all members within the Team Code selected.
- **User Code:** Auto-populated based on the users' profile. This field is editable or may be excluded. When the User Code is searched with no other filter, the worklist results will include all CARs written by the user.
- **DODAAC:** The Department of Defense Activity Address Code is a six-position code that uniquely identifies a Department of Defense unit, activity, or organization. This field will automatically populate based off the user's profile and may be edited or excluded.
- **CAR Type:** This field will filter based on the type of CAR created (notated by the suffix letter). Utilize the checkboxes to select one or multiple CAR Types. If none are selected, all CAR Types will populate in the results.
- **CAR Status:** This search field will pull results relating to the selected CAR's current status. Hold the <Ctrl> key + click on specific statuses to select more than one status from the list. <Ctrl + A> will select all statuses.
  - **2nd OASIS REVISED CAP APPROVED:** Final (3rd) revised OASIS CAP has been accepted.
  - **2nd OASIS REVISED CAP REJECTED:** Final (3rd) revised OASIS CAP has been rejected.

- **2nd REVISED CAP APPROVED:** Final (3rd) revised CAP has been accepted.
- **2nd REVISED CAP REJECTED:** Final (3rd) revised CAP has been rejected.
- **CA Completed:** Corrective Action Plan has been completed by the KTR.
- **CA Validated:** Assure that positive results came from the CAP.
- **CA Verified:** Follow up on CAP, Actions actually being taken by KTR.
- **CAP Approved:** Corrective Action Plan has been approved.
- **CAP Rejected:** Corrective Action Plan has been rejected, new plan needed.
- **CAP Submitted:** Corrective Action Plan has been sent by the KTR.
- **CAR Transmitted:** record has been sent/transmitted to KTR.
- **CAR Withdrawn:** A decision was made by the Supervisor to rescind a CAR transmitted to the KTR.
- **Closed – Completed:** Data is not editable; record is visible and requires no further action.
- **Closed – Escalated:** CAR level is escalated or de-escalated by one or more levels with the initial CAR closed and a new CAR to be written.
- **Draft Pending Review:** preliminary version awaiting review by supervisor or team lead.
- **Draft Reviewed:** preliminary version reviewed by supervisor or team lead, then returned to originator or transmitted by reviewer.
- **Draft Sub-Loc CAR Notification:** preliminary notification version of a CAR written by a subsidiary location, also known as a sub-location (non-prime KTR).
- **Draft:** preliminary creation of a corrective action.
- **Forwarded to ACO:** Record is sent to Administrative Contracting Officer (ACO).
- **HN Closed-Completed:** Host Nation record has been closed and all information available entered.
- **HN Draft:** preliminary creation of a Host Nation record.
- **HN Pending Response:** status after a Noncompliance has been added to the Host Nation record.
- **OASIS CA Validated:** Assure that positive results came from the OASIS CAP
- **OASIS CA Verified:** OASIS Follow up on OASIS CAP, Actions actually being taken by KTR.
- **OASIS CAP Approved:** OASIS Corrective Action Plan has been approved.
- **OASIS CAP Rejected:** OASIS Corrective Action Plan has been rejected, new plan needed.
- **OASIS CAP Submitted:** OASIS Corrective Action Plan has been sent by the KTR.
- **OASIS CAR Transmitted:** O-CAR has been transmitted to the Contractor because the CB Response was Rejected.
- **OASIS CB Closed:** OASIS record has been closed by CB.
- **OASIS DCMA Closed:** OASIS record has been closed after DCMA contractor action plan process complete.
- **OASIS Draft I-W:** CAR has a ticket number input on the create/edit page.
- **OASIS Draft Pending Review:** OASIS preliminary version awaiting review by supervisor or team lead.
- **OASIS Draft Reviewed:** OASIS preliminary version reviewed by supervisor or team lead, then returned to originator or transmitted by reviewer.

- **OASIS Draft:** preliminary creation of an O-CAR.
- **OASIS Forwarded to ACO:** OASIS Record is sent to Administrative Contracting Officer (ACO).
- **OASIS REVISED CAP APPROVED:** Revised OASIS Corrective Action Plan has been accepted.
- **OASIS REVISED CAP REJECTED:** Revised OASIS Corrective Action Plan has been rejected, one last attempt may be made to submit a revised CAP.
- **Return to Originator:** CAR has been reviewed by the Warranted 1102 (ACO) user and returned to the originator.
- **REVISED CAP APPROVED:** Revised Corrective Action Plan has been accepted.
- **REVISED CAP REJECTED:** Revised Corrective Action Plan has been rejected, one last attempt may be made to submit a revised CAP.
- **SUB-LOC CAR ACKNOWLEDGED:** D-CAR (Place of Performance Notification) has been acknowledged by the Prime.
- **Sub-Loc CAR Notification Transmitted:** Corrective Action has been written by a sub-location (non-prime KTR) and sent/transmitted to the Prime Functional Specialist (FS) for acknowledgment.
- **SUB-LOC CAR WITHDRAWN:** Supervisor has decided to withdraw the D-CAR (Place of Performance Notification).

B. Buttons on the Worklist:

- a. **Display Standard Worklist:** Will return a worklist based on the standard filter selections
- b. **Open my Worklist:** Opens the selected saved worklist
- c. **Create New Worklist:** Opens the QALI / LOD worklist page
- d. **Manage my Worklist:** Opens the Save to Profile/Existing Reports page

C. To initiate a CAR worklist data pull, a user will enter criteria for which they would like to yield results using a minimum of the (M) mandatory fields plus one other non-mandatory field. After desired entries have been completed, selecting the 'Display Worklist' button will then return all matching records. Results will reside beneath the worklist data fields and will remain there until another worklist is generated or the user logs out of PDREP. A sample set of results is shown in **Figure 21.2**.

D. The Worklist automatically arranges returned records by Level and then by record numbers. Each column header may be selected to sort by ascending order. When the same header is selected again, results will populate in descending order.

E. Personalized worklist can be created and saved. This is outlined in Section 21.3.

## 21.2 Worklist Search Results

(M) Start Date: 05/01/2026 (M) End Date: 05/07/2026

CAGE CODE:  LEVEL: ALL

NSN:  Part Number:

Contract Number:

Command: -SELECT-  
Org/Team Code:

User Code: SDERI DoDAAC: S0101A

CAR Type:
  P-CAR  H-CAR  
 E-CAR  D-CAR  
 O-CAR

CAR Status:
 2nd OASIS REVISED CAP APPROVED  
 2nd OASIS REVISED CAP REJECTED  
 2nd REVISED CAP APPROVED  
 2nd REVISED CAP REJECTED  
 CA COMPLETED

[Display Worklist](#)  
 or select from your personalized CAR Worklists below

**Instructions**  
 To use previously saved Worklists:  
 1. Select the worklist from my Worklists  
 2. Click Open my Worklist  
 3. To create a new worklist select Create New Worklist  
 4. To delete previously saved worklist select Manage my Worklists

my Worklists  [Open my Worklist](#) [Create New Worklist](#) [Manage my Worklists](#)

---

Total number of rows: 18  
 Worklist Download: [Click here to download data in spreadsheet format](#)

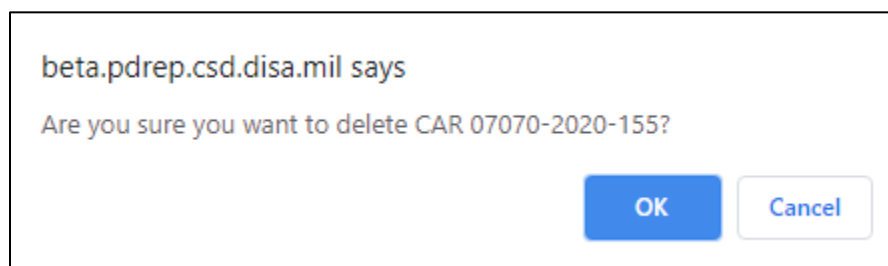
CAR Worklist											
CAR #	Level	Prime CTR CAGE	Action	Contract Number(s)	Updated By	Updated Date	Status	Linked Records	Days Active	History & Correspondence	Delete Record?
71905-2026-0158D	LEVEL III	PDREP	<a href="#">Send Message</a> <a href="#">Acknowledge</a>	FORWARDCONTRACT PO123321	SDERI	05/07/2026	SUB-LOC CAR NOTIFICATION TRANSMITTED		1	<a href="#">View</a>	
71905-2026-0160E	LEVEL I	71905	<a href="#">Send Message</a>	SQLTEST SUB123	SDERI	05/07/2026	DRAFT		3	<a href="#">View</a>	<a href="#">Delete</a>
71905-2026-0161E	LEVEL I	71905	<a href="#">Send Message</a>	SQLTEST SUB123	SDERI	05/07/2026	DRAFT		3	<a href="#">View</a>	<a href="#">Delete</a>
71905-2026-0170P	LEVEL II	71905	<a href="#">Send Message</a>	PNYBR9M2GR	SDERI	05/06/2026	CAP REJECTED		2	<a href="#">View</a>	
71905-2026-0169P	LEVEL II	71905	<a href="#">Send Message</a>	PNYBR9M2GR	SDERI	05/06/2026	CLOSED - ESCALATED	71905-2026-0169X	0	<a href="#">View</a>	
71905-2026-0169X	LEVEL II	71905	<a href="#">Send Message</a>	PNYBR9M2GR	SDERI	05/06/2026	DRAFT	71905-2026-0169P	2	<a href="#">View</a>	<a href="#">Delete</a>

Figure 21.2

Figure 21.2 Data Fields

- **CAR #:** Each Corrective Action Request will be issued a unique record control number (RCN). It is made up of the CAGE Code, four-digit year, and sequential number with an alpha suffix and now standardized with hyphens. Clicking the CAR serial number link brings you to the Edit CAR Tab.
- **Level:** The level (I-IV) assigned to the CAR as identified in DCMA’s guidelines.
- **Prime CTR CAGE:** The CAGE Code of the Prime Contractor for whom the CAR is issued to.
- **Action:** Send Message or Acknowledge
  - Selecting the ‘Send message’ link under the Action column, will open the Email correspondence application and allows the user to send the CAR (along with any attachments) to any recipient. This action will be documented in the worklist history.

- The Acknowledge link used in the D-CAR workflow. Additional detail may be found in **Section 12.4**.
- **Acknowledge:** This link is used by the Prime FS to acknowledge that they have received the POP CAR from the Sub KTR FS.
- **Contract Number:** The identification number of the contract for which the corrective action was issued.
- **Updated Date:** The date the last update was made to the record.
- **Updated By:** User ID of the person who last updated the record.
- **Status:** Current status of the record.
- **Linked Records:** The RCN of any P-CAR and D-CAR records that are linked to show causality.
- **Days Active:** The Days Active are updated based on the status of the record. The dates will update based on the table in [Appendix III](#).
- **History & Correspondence:** Select the 'View' hyperlink to access the Corrective Action Request History & Correspondence page associated with the record (see **Section 22**).
- **Delete Record:** When the 'Delete' hyperlink is selected; a verification message box will display (see **Figure 21.3**). 'OK' will delete the record making it no longer accessible while 'Cancel' will return the user to the Worklist. The delete functionality is available to any member of the Originators team for DRAFT CARs until the CAR is transmitted. After transmittal, the hyperlink will no longer display.



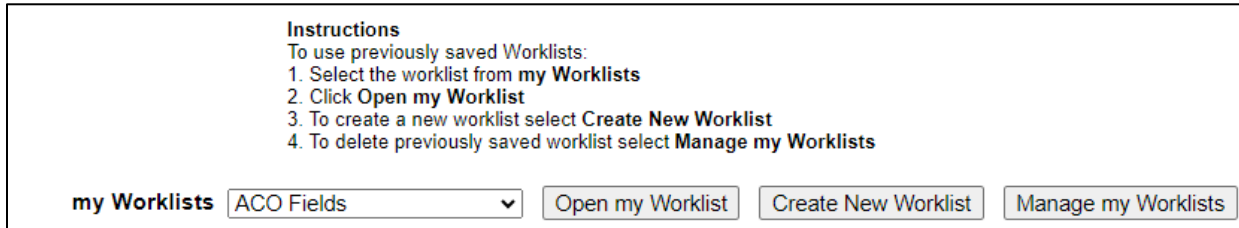
**Figure 21.3**

**NOTE:** *The Contract Management Office (CMO) role cannot delete CAR's, even if they have created them. However, their team members have the option to delete up to the point of Transmittal.*

**NOTE:** Once deleted, a CAR cannot be re-opened. This is true for all access levels.

### 21.3 Personalized Worklists

- F. Users can save personalized worklists to their profile for regularly pulled reports, similar to an ad hoc report only accessible via the worklist. These worklists may be created based on specific data elements that return specialized data.
- G. Select a saved report from the my Worklists dropdown and click Open my Worklist to populate that report (seen in **Figure 21.4**).



**Figure 21.4**

- H. To create a personalized QALI/LOD Worklist, click Create New Worklist (see **Figure 21.4**).
- I. If it is advisable to know the number of rows before running the query for the first time, check the 'Get Row Count' check box. The initial query will return only the number of rows returned for the specified parameters. This is especially handy to check if there are more than 20,000 records that match your query. Remember to uncheck the 'Get Row Count' box when you're ready to retrieve the actual data set.
- J. After selecting Create New Worklist select the desired Data Elements for the Worklist (See **Figure 21.5**).

CAR Worklist Create New CAR CAR Ad Hoc Reports CAR Search

**CAR - Ad hoc Report**

**Instructions**  
 To use a previously saved Ad hoc report:  
 1. Select an ad hoc from **My Ad hocs**  
 2. Click **Open My Ad hoc** button  
 3. To share or delete a previously saved ad hoc, select **Manage My Ad hocs** button

Please follow these steps to create new ad hoc report:  
 1. Select a Data Record and click **Get Data Element**  
 2. Select one or more Data Elements  
 3. Click **Add Columns** and/or **Delete Columns** to set the Selected Data Elements List  
 4. Select Data Element and click **Add Where** to set the where condition(s)  
 5. Enter the Expression and Value in the Where clause  
 6. To add more than one where condition select a Logical Expression  
 7. Click on **RUN QUERY**

**Report Title:**  
**Data Record:** CAR  
**My Ad hocs:** ACO Fields    
**Select Data Record:** Corrective Action Requests   
**Row Count:**   
**maximum rowcount:** 20000 (Maximum size : 20,000)

**Select Columns:**

Data Elements
*Record Control Number (RCN)
ACO User Code
ACO User SYSCOM Code
ACO User SYSCOM Literal
Added Date
Added User Code
Added User SYSCOM Code
Added User SYSCOM Literal
Additional Cage Code
Agency Dir Concur Date

**Selected Data Elements**  
 No columns selected

**Data Element:**

**Figure 21.5**

**K. Selecting of Data Elements:**

- e. Selecting one Data Element will give you only the results on that individual element.
- f. Multiple Data Elements may be selected in the column together by using the CTRL or Shift key.
- g. 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 21.5**).
- h. 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.
- i. Data Elements can be prioritized in the drop down next to the 'Add Where' Button.
- j. 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 21.6** and **21.7**).

CAR Worklist | Create New CAR | **CAR Ad Hoc Reports** | CAR Search

### CAR - Ad hoc Report

**Instructions**  
 To use a previously saved Ad hoc report:  
 1. Select an ad hoc from **My Ad hocs**  
 2. Click **Open My Ad hoc** button  
 3. To share or delete a previously saved ad hoc, select **Manage My Ad hocs** button

Please follow these steps to create new ad hoc report:  
 1. Select a Data Record and click **Get Data Element**  
 2. Select one or more Data Elements  
 3. Click **Add Columns** and/or **Delete Columns** to set the Selected Data Elements List  
 4. Select Data Element and click **Add Where** to set the where condition(s)  
 5. Enter the Expression and Value in the Where clause  
 6. To add more than one where condition select a Logical Expression  
 7. Click on **RUN QUERY**

**Report Title:**  
**Data Record:** CAR  
**My Ad hocs:** ACO Fields | Open My Ad hoc | Manage My Ad hocs  
**Select Data Record:** Corrective Action Requests | Get Data Elements  
**Row Count:**   
 maximum rowcount: 20000 (Maximum size : 20,000)

**Select Columns:** **Data Elements**  
 ACO User Code  
 ACO User SYSCOM Code  
 ACO User SYSCOM Literal  
 Added User Code  
 Added User SYSCOM Code  
 Added User SYSCOM Literal  
 Additional Cage Code  
 Agency Dir Concur Date  
 Agency Dir Concur Ind  
 Alt Govt Poc

**Selected Data Elements**  
 \*Record Control Number (RCN)  
 Added Date  
 Contract Number  
 Status Literal  
 Team Code

**Data Element:** Added Date | Add Where

Data Element	Data Type	Expression	(M) Value	Logical Expression	Delete	^	v
Added Date	DD-MMM-YY	BETWEEN	21-AUG-23 AND 31-AUG-2	- Select -	<input type="checkbox"/>	<input type="radio"/>	

Run Query | Reset

**Figure 21.6**

CAR Worklist | Create New CAR | **CAR Ad Hoc Reports** | CAR Search

### Ad hoc Query Result

Print | Back

Save CAR Ad hoc to Profile

Row Count: 5

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

### Corrective Action Requests - Record

RCN	*Record Control Number (RCN)	Added Date	Contract Number	Status Literal	Team Code
<a href="#">07070-2023-52-P</a>	07070-2023-0052P	08/31/2023	ARMYCONTRACT	DRAFT	REP
<a href="#">98897-2023-24-P</a>	98897-2023-0024P	08/29/2023	CONTRACT	DRAFT	REP
<a href="#">99999-2023-20-P</a>	99999-2023-0020P	08/21/2023	KCRERROR	CAR TRANSMITTED	REP
<a href="#">07070-2023-49-D</a>	07070-2023-0049D	08/21/2023	KCRTEST2, TEST	DRAFT SUB-LOC CAR NOTIFICATION	REP
<a href="#">07070-2023-51-D</a>	07070-2023-0051D	08/29/2023	PDFPDF	SUB-LOC CAR NOTIFICATION TRANSMITTED	REP

Print | Back

Save CAR Ad hoc to Profile

Row Count: 5

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

**Figure 21.7**

- k. At Worklist report screen, values must be placed in to run query. Once query has been run, it can be saved to your profile as a personalized Worklist (See **Figure 21.8**).
- l. Clicking the Save CAR Ad hoc to Profile button will bring the user to the Save to Profile page where the user will give the worklist a unique Report Title and save it to their profile. **Note: Do not use special characters in the Title.**

CAR Worklist	Create New CAR	CAR Ad Hoc Reports	CAR Search
Save to Profile			
<p><b>Instructions</b> Please follow these steps to save Report to your Profile: 1. Enter a Report Title 2. click <b>Save to Profile</b></p> <p>To delete existing reports: 1. Check the box for the report(s) to be deleted 2. Click the <b>Delete</b> button in the header of the table</p> <p><b>Share Ad hoc note</b> Ad hocs with special characters in the title cannot be shared. Rename the Ad hoc so it does not contain any of these characters !@#%&amp;^*(){}?&lt;&gt; in the title. Click <b>Back to CAR Ad hoc</b> to return to previous page.</p>			
<p><b>Report Title:</b> <input type="text"/></p> <p style="text-align: center;"> <input type="button" value="Save to Profile"/> <input type="button" value="Back to CAR Ad hoc"/> </p>			
Existing Reports			
Report Title	Last Run	Share Ad hoc	Delete
ACO Fields	04/13/2022	<a href="#">ACO Fields</a>	<input type="checkbox"/>
ad hoc adds	04/13/2022	<a href="#">ad hoc adds</a>	<input type="checkbox"/>
Added today team code	04/11/2023	<a href="#">Added today team code</a>	<input type="checkbox"/>
CAGE Codes	09/12/2022	<a href="#">CAGE Codes</a>	<input type="checkbox"/>
Contracts	01/18/2022	<a href="#">Contracts</a>	<input type="checkbox"/>
D CARs	03/24/2022	<a href="#">D CARs</a>	<input type="checkbox"/>
Deficiency 2 dropdown	08/25/2022	<a href="#">Deficiency 2 dropdown</a>	<input type="checkbox"/>
Deficiency Report	03/17/2022	<a href="#">Deficiency Report</a>	<input type="checkbox"/>
Indicator	03/01/2022	<a href="#">Indicator</a>	<input type="checkbox"/>

**Figure 21.8**

L. Buttons on Save to Profile page:

- a. **Delete:** Deletes selected saved reports
- b. **Share Ad hoc:** Hyperlink will open a page to share the report with other users. See Ad hoc instructions for more information.
- c. **Save to Profile:** Will save the worklist to the user's profile
- d. **Back to CAR Ad hoc:** Returns user to QALI / Worklist page

## 22 CAR HISTORY PAGE

CAR history page will display a comprehensive history of all correspondences sent, all status changes for the subject CAR and Points of Contacts.

The page is accessible by the hyperlink on the worklist (**Figure 22.1**) or the History Tab available within the record (**Figure 22.2**).

CAR Worklist											
CAR #	Level	Prime CTR CAGE	Action	Contract Number(s)	Updated By	Updated Date	Status	Linked Records	Days Active	History & Correspondence	Delete Record?
71905-2022-0875P	LEVEL I	71905	<a href="#">Send Message</a>	F9003591SZ	S	12/30/2022	DRAFT		11	<a href="#">View</a>	<a href="#">Delete</a>
98897-2022-0038D	LEVEL I		<a href="#">Send Message</a>	CONTRACT234 SUBNUM	S	12/30/2022	SUB-LOC CAR ACKNOWLEDGED		0	<a href="#">View</a>	
99999-2023-0001P	LEVEL I	99999	<a href="#">Send Message</a>		S	01/04/2023	OASIS DRAFT		0	<a href="#">View</a>	
CPARS-2023-0001P	LEVEL I	CPARS	<a href="#">Send Message</a>	ALPHATEST	S	01/09/2023	OASIS DRAFT		0	<a href="#">View</a>	
PDREP-2022-0210P	LEVEL I	PDREP	<a href="#">Send Message</a>	CONTRACT	S	12/29/2022	CLOSED - COMPLETED		0	<a href="#">View</a>	
07070-2023-0001D	LEVEL II		<a href="#">Send Message</a>	DCARTEST SUBTEXT	P	01/04/2023	SUB-LOC CAR NOTIFICATION TRANSMITTED		6	<a href="#">View</a>	
98897-2022-0035P	LEVEL II	98897	<a href="#">Send Message</a>	LEVEL3TERST	S	01/09/2023	DRAFT PENDING REVIEW		20	<a href="#">View</a>	<a href="#">Delete</a>

**Figure 22.1**

CAR Worklist	Create New CAR	Transfer CAR	Edit CAR	CAR Contractor Actions	CAR Notes	CAR Ad Hoc Reports	CAR Search	CAR History
--------------	----------------	--------------	----------	------------------------	-----------	--------------------	------------	-------------

**Figure 22.2**

**Figure 22.3** represents CAR history & correspondence page.

Corrective Action Request - History & Correspondence						
<input type="button" value="Print"/> <input type="button" value="Back"/>						
Points of Contact						
CAR Control Number: 71905-2022-0872E						
Functional Specialist: ALPHA (ALPHA) 207 S.						
Reviewer:						
Prime Contractor: 81316 PORTSMOUTH NAVAL SHIPYARD 207-438-4570						
Sub Contractor:						
Correspondence/Status History						
Date	Status	Status changed by	Sender's Email	Correspondence	Message	Recipient's Email
2022-12-29 08:35:02.0			S MIL	<a href="#">TRANSMIT TO CONTRACTOR</a>		S .MIL
2022-12-29 08:35:01.0	CAR TRANSMITTED	S				
2022-12-29 08:23:56.0			S MIL	FORWARD TO ACO	DECEMBER 29, 2022 CORRECTIVE ACTION REQUEST (CAR) CAR# 71905-2022-0872E REQUIRES ACO ACTION. FUNCTIONAL AREA FOR DEFICIENCY: ENGINEERING SINCERELY, ALPHA (ALPHA) USER, DCMA REGION PD - PDREP-AIS PM TEAM REP	S MIL
2022-12-29 08:23:55.0	FORWARDED TO ACO	S				
2022-12-29 08:20:01.0	DRAFT	S				

Figure 22.3

## 22.1 Points of Contacts

The Section of the page will contain points of contact for the CAR. It will provide names and email addresses of those individuals (see **Figure 22.4**).

Points of Contact	
CAR Control Number: 07070-2020-0169P	
Functional Specialist:	FRANKLIN ROSE 207-438- user.guide@navy.mil
Reviewer:	FRANKLIN ROSE 207-438- user.guide@navy.mil
Prime Contractor:	07070 NAVY UNITED STATES DEPARTMENT OF 850-234-4301
Sub Contractor:	

**Figure 22.4**

## 22.2 Correspondence & History Table

The history table displays in descending order the status updates and correspondences sent for the record (see **Figure 22.5**).

Correspondence/Status History						
Date	Status	Status changed by	Sender's Email	Correspondence	Message	Recipient's Email
2022-12-29 08:35:02.0			S MIL	<a href="#">TRANSMIT TO CONTRACTOR</a>		S .MIL
2022-12-29 08:35:01.0	CAR TRANSMITTED	S				
2022-12-29 08:23:56.0			S MIL	FORWARD TO ACO	DECEMBER 29, 2022 CORRECTIVE ACTION REQUEST (CAR) CAR# 71905-2022-0872E REQUIRES ACO ACTION. FUNCTIONAL AREA FOR DEFICIENCY: ENGINEERING SINCERELY, ALPHA (ALPHA) USER, DCMA REGION PD - PDREP-AIS PM TEAM REP	S MIL
2022-12-29 08:23:55.0	FORWARDED TO ACO	S				
2022-12-29 08:20:01.0	DRAFT	S				

**Figure 22.5**

**Figure 22.5 data fields:**

- **Date:** Date and time stamp of the history entry.
- **Status:** Records any status change on the record.
- **Status changed by:** User ID that made the change to the record.
- **Sender's Email:** Sender's email address for correspondence or messages.
- **Correspondence:** Correspondence hyperlink for any DCMA Correspondence sent.
  - Any Correspondence letters sent from the CAR module are found in the Correspondence column as a link and when clicked are displayed as a pdf that can be printed or downloaded (see **Figure 22.6**).

**NOTE:** Historical letters prior to the May 22, 2021, publish may not show up in the history as a viewable link.

Correspondence/Status History						
Date	Status	Status changed by	Sender's Email	Correspondence	Message	Recipient's Email
2022-12-29 09:29:46.0			S MIL	CAP EXTENDED DUE DATE	CAP DUE DATE EXTENDED TO 01/06/2023. REASON: EXTENSION REQUEST REASON ENTERED HERE.	N/A
2022-12-29 08:35:02.0			S MIL	<a href="#">TRANSMIT TO CONTRACTOR</a>		S MIL

**Figure 22.6**

- **Message:** Displays messages sent from within the application.
- **Recipient's Email:** Email address of the recipient's email for any correspondence or messages.

## **23 ADDITIONAL FUNCTIONALITY**

### **23.1 Add / View Attachments**

The Add/View Attachment button allows uploading, viewing and deleting of attachments. To Add or View Attachments, click the Add/View Attachments button. For further instructions, please follow the guide to Attaching a File in PDREP, found [here](#).

## **24 SUMMARY**

This concludes the DCMA Corrective Action Request (CAR) user guide.

Content provided within this document is maintained by the Product Data Reporting and Evaluation Program (PDREP) Team at the Naval Sea Logistics Center Portsmouth.

The DCMA CAR 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 DCMA CAR module or this guide should be directed to the PDREP Customer Support Desk.

To report an issue, ask a question, or submit suggestions for improvement to software may be made by active users by submitting a help desk ticket either via the "Contact Help Desk" button on the PDREP-AIS website or via the "Help" menu within the PDREP-AIS application.

## APPENDIX I - TABLES

### Status

Status
DRAFT
DRAFT REVIEWED
DRAFT PENDING REVIEW
CAR TRANSMITTED
CAP SUBMITTED
CAP REJECTED
CAP APPROVED
CA VERIFIED
CA VALIDATED
CA COMPLETED
CAR WITHDRAWN
CLOSED - ESCALATED
CLOSED - COMPLETED
FORWARD TO ACO
DRAFT SUB-LOC CAR NOTIFICATION
SUB LOC CAR NOTIFICATION TRANSMITTED
OASIS DRAFT
OASIS DRAFT I-W
SUB-LOC CAR ACKNOWLEDGED
SUB-LOC CAR WITHDRAWN
RETURN TO ORIGINATOR
OASIS DRAFT PENDING REVIEW
OASIS DRAFT REVIEWED
OASIS CB CLOSED
OASIS CAP SUBMITTED
OASIS CAP REJECTED
OASIS CAP APPROVED
OASIS DCMA CLOSED
OASIS CAR TRANSMITTED
OASIS CA VERIFIED
OASIS CA VALIDATED
HN DRAFT
HN RESPONSE PENDING
HN CLOSED-COMplete
REVISED CAP REJECTED
REVISED CAP APPROVED
OASIS REVISED CAP APPROVED

Status
OASIS REVISED CAP REJECTED
2nd OASIS REVISED CAP REJECTED
2nd OASIS REVISED CAP APPROVED
2nd REVISED CAP APPROVED
2nd REVISED CAP REJECTED

### **Noncompliance Classification (Def. Class)**

Noncompliance Classification (Def. Class) – Historical Values
Major
Minor
Critical
Significant
Non-Significant
Unknown

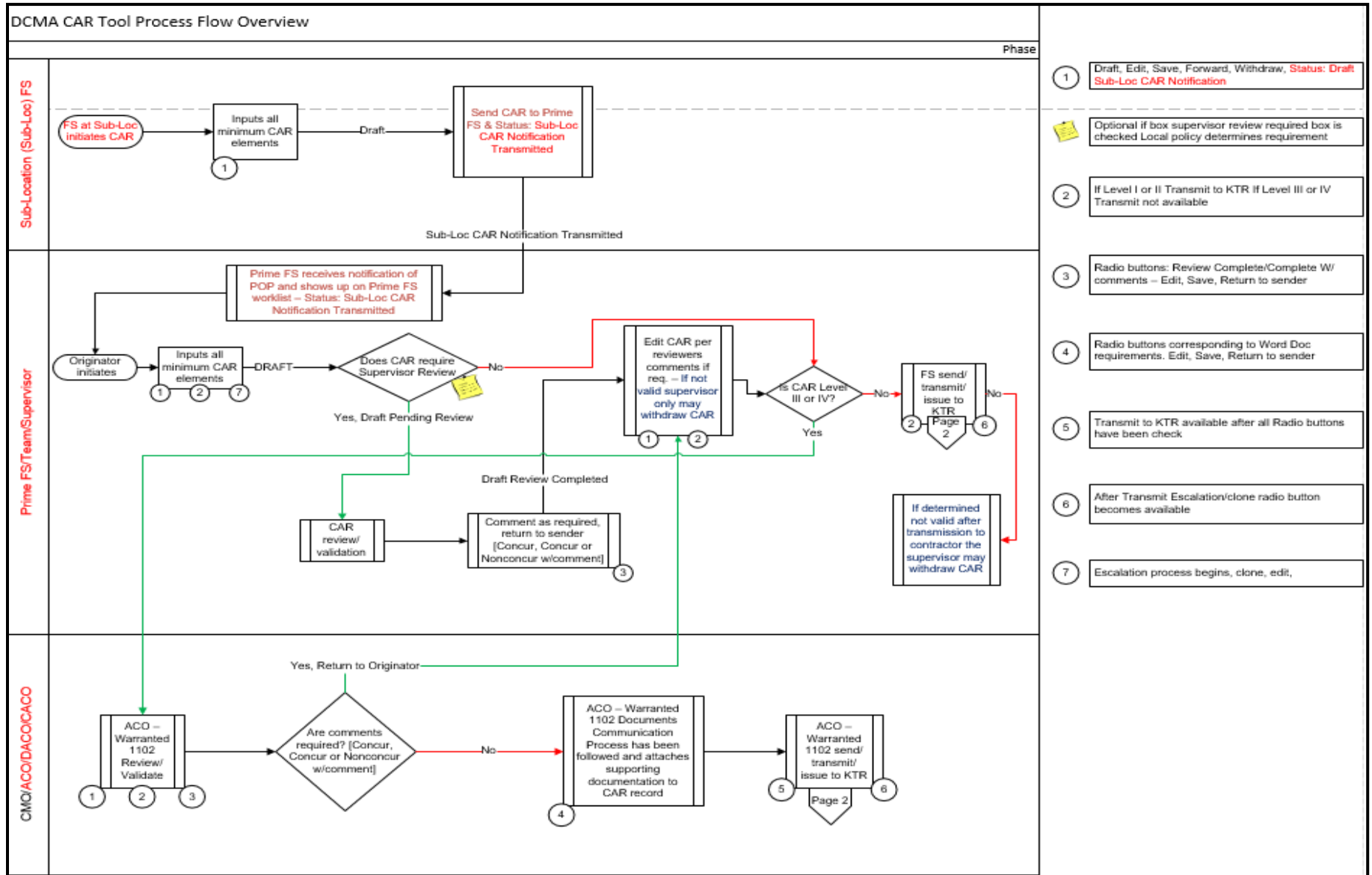
## Root Cause Table

Root Cause Code (RCC)	RCC Literal		Description RCC	Description Literal
C.1	Machine	C.1 Machine	C.1.1	Machine or equipment related
			C.1.2	Fixture related
			C.1.3	Tool related
C.2	Management	C.2 Management	C.2.1	Training was insufficient or inadequate
			C.2.2	Responsibilities not defined or not understood
			C.2.3	Resources competencies were inadequate
			C.2.4	Communication issues
			C.2.5	Planning and controls were insufficient
			C.2.6	Instructions or requirements were insufficient or inadequate
C.3	People	C.3 People	C.3.1	Instruction or requirements were not followed
			C.3.2	Wrong decision was made
			C.3.3	A reading error was made
			C.3.4	Material handling error
			C.3.5	Known defect or issue not reported or inadequately reported
C.4	Material	C.4 Material	C.4.1	Material did not comply with specification
			C.4.2	Material shelf life expired
			C.4.3	Contamination of product
C.5	Method	C.5 Method	C.5.1	Validation of process was insufficient
			C.5.2	Manufacturing process capability was insufficient or inadequate
			C.5.3	Packaging, labeling, or identification of material was inadequate
			C.5.4	Design process was inadequate
			C.5.5	Procedure/work instruction is not clear; contains errors or missing
C.6	Environment	C.6 Environment	C.6.1	Natural disaster
			C.6.2	Information technology system failure
			C.6.3	Fire or power outage
			C.6.4	Unpredictable event
			C.6.5	Environmental conditions were inadequate
			C.6.6	Lighting conditions were inadequate
			C.6.7	Ergonomic conditions were poor

Root Cause Code (RCC)	RCC Literal		Description RCC	Description Literal
C.7	Measurement	C.7 Measurement	C.7.1	Inspection tool inadequate
			C.7.2	Un-calibrated inspection tool used
			C.7.3	Calibration error
			C.7.4	Instruments, displays, or controls were inadequate
			C.7.5	Transcription error while recording result
			C.7.6	Verification method was inadequate
			C.7.7	Inspection criteria was inappropriate or unclear

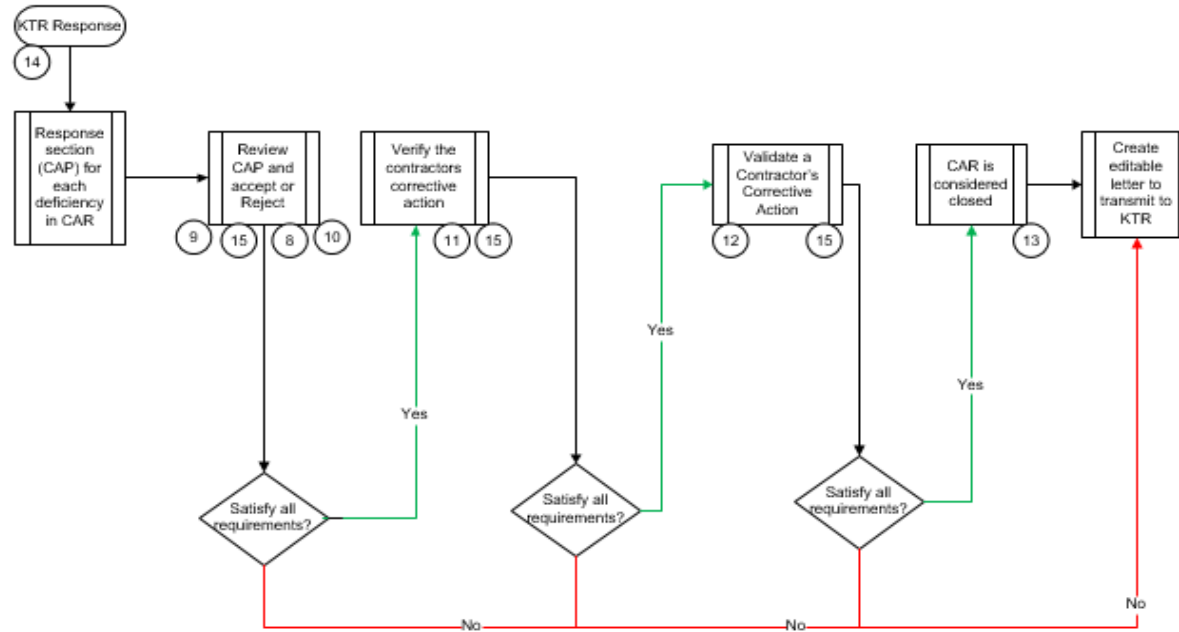
# APPENDIX II

## CAR Process Flow



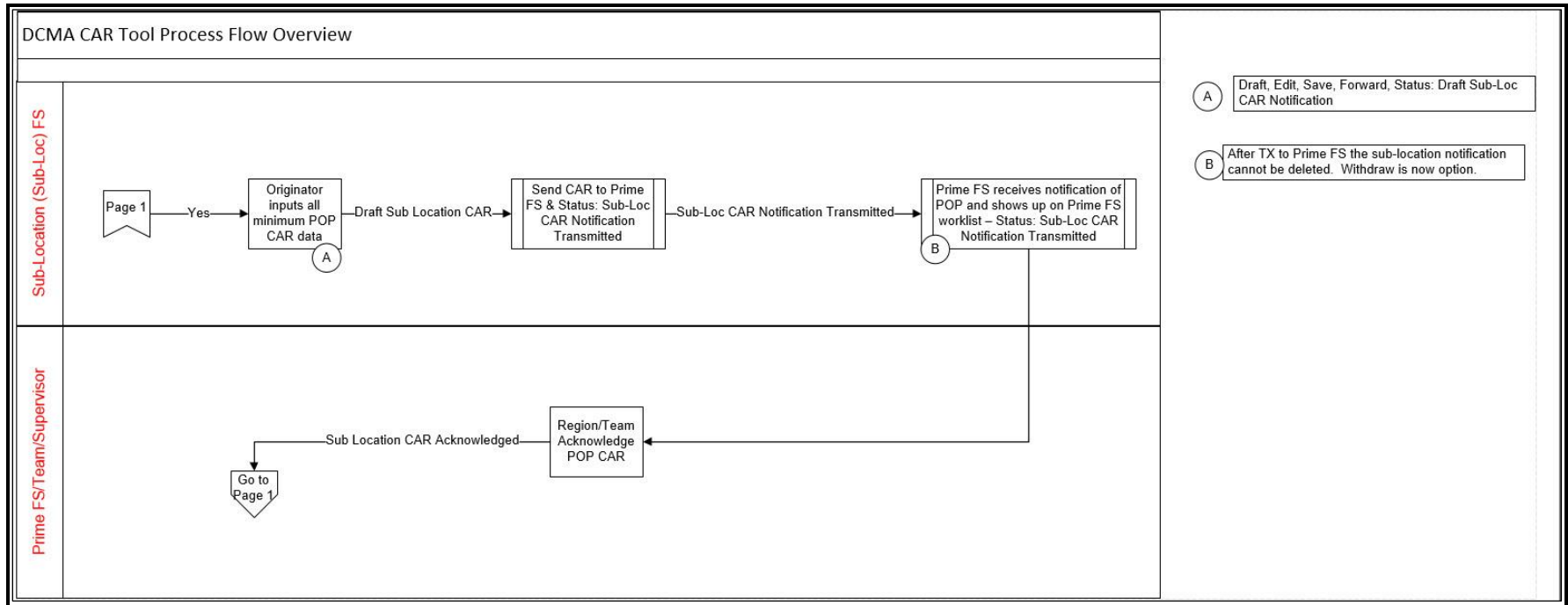
# Overview, page 2

DCMA CAR Tool Process Flow Overview page 2



- 8 Deficiency Response Adequate Radio buttons Yes, No: Negative responses by FS require dialogue box to explain why response is not adequate
- 9 CA Accept/Reject-Revise CAP, one letter gets generated, identifying all responses to transmit to KTR
- 10 CAP Status: Accept, Reject, Accept/reject Date,
- 11 CA Planned Verification Date, Verification completion Date,
- 12 CA Planned Validation Date, Validation completion Date,
- 13 CAR Closed, Time stamp when KTR letter transmitted Status-Closed
- 14 After Transmit Escalation/clone radio button becomes available
- 15 Policy dictates Escalation process begins: clone, edit, features available

# Overview, page 3



## APPENDIX III

### Days Active Table

CAR Type	Status	Counting Initiated From	'Days Active' on Worklist	Counting Resets When...
All	DRAFT; DRAFT REVIEWED; DRAFT PENDING REVIEW; RETURN TO ORIGINATOR; FORWARDED TO ACO; DRAFT SUB-LOC CAR NOTIFICATION; OASIS DRAFT; OASIS DRAFT PENDING REVIEW; OASIS DRAFT REVIEWED; OASIS FORWARDED TO ACO; HN DRAFT; HN RESPONSE PENDING	Record " <b>Added/Create Date</b> "	Start at 1 & count up 1, 2, 3...  Level 1 & 2 turn RED on day 10 and continue counting.  Level 3 & 4 turn RED on day 30 and continue counting.	<u>Status</u> : CAR Transmitted  <u>Date</u> : Transmitted Date
P & E; O	CAR TRANSMITTED; OASIS CAR TRANSMITTED	" <b>Transmitted Date</b> " on Edit CAR Page	Start at 1 & count up 1, 2, 3...  turn RED when CAP Due Date is reached and continue counting.	<u>Status</u> : CAP Submitted  <u>Date</u> : KTR Submitted Date; or Request Extended CAP Due Date To
P & E; O	CAR TRANSMITTED/OASIS CAR TRANSMITTED – Extending CAP	" <b>CAP Extended Due Date</b> " on CAP Page. Date can only be up to 10 days beyond the "CAP Due Date" field.	Continue counting days from Transmitted Date.  Turn RED when CAP Extended Due Date is reached and continue counting.	<u>Status</u> : CAP Submitted  <u>Date</u> : KTR Submitted Date
P & E; O	CAP SUBMITTED; OASIS CAP SUBMITTED	" <b>KTR Submitted Date</b> " on CAP Page.	Start at 1 & count up 1, 2, 3...  Turns RED at day 10 and continue counting.	<u>Status</u> : CAP Approved <b>or</b> CAP Rejected  <u>Date</u> : CAP Approved Date; CAP Rejection Date

CAR Type	Status	Counting Initiated From	'Days Active' on Worklist	Counting Resets When...
P & E; O	CAP APPROVED; REVISED CAP APPROVED; 2ND REVISED CAP APPROVED; OASIS CAP APPROVED; OASIS REVISED CAP APPROVED; 2ND OASIS REVISED CAP APPROVED	<b>First Check "2nd Revised CAP Acceptable Date", then check "Revised CAP Acceptable Date" then check "CAP Approved Date" on CAP Page.</b>	Start at 1 & count up 1, 2, 3  Turns RED at day 20 and continue counting.	<u>Status:</u> CA Verified  <u>Date:</u> Verification Date
P & E; O	CAP REJECTED; OASIS CAP REJECTED; REVISED CAP REJECTED; OASIS REVISED CAP REJECTED	<b>First Check "2nd Revised CAP Rejection Date", then check "Revised CAP Rejection Date" then check "CAP Rejection Date" on CAP Page.</b>	Start at 1 & count up 1, 2, 3...  Turns RED at day 20 and continue counting.	<u>Status:</u> Revised CAP Approved or 2nd Revised CAP Approved  <u>Date:</u> Revised CAP Acceptable Date; 2nd Revised CAP Approved Date
P & E; O	CA VERIFIED; OASIS CA VERIFIED	<b>"Verification Date" on CAP page.</b>	Start at 1 & count up 1, 2, 3...  Day 90 turn RED and continue counting.	<u>Status:</u> CA Validated or CLOSED-COMPLETED
O	OASIS DRAFT I-W Status turns RED on day 31.	Record <b>"Added/Created Date"</b>	Count days from record creation.	
D	SUB-LOC CAR NOTIFICATION TRANSMITTED	<b>"Status Change Date"</b> when status= SUB-LOC CAR NOTIFICATION TRANSMITTED	Start at 1 & count up 1, 2, 3...  Turn RED on day 5 and continue counting.	<u>Status:</u> Sub-Loc CAR Acknowledged  <u>Date:</u> Acknowledgement Date
D	SUB-LOC CAR ACKNOWLEDGED		0	

CAR Type	Status	Counting Initiated From	'Days Active' on Worklist	Counting Resets When...
All	CA VALIDATED; CLOSED-COMPLETED; CAR WITHDRAWN; CLOSED-ESCALATED; SUB-LOC CAR ACKNOWLEDGED; SUB-LOC CAR WITHDRAWN; OASIS CA VALIDATED; OASIS CB CLOSED; OASIS DCMA CLOSED; HN CLOSED- COMPLETED		0	

## APPENDIX IV

### Data Dictionary

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field type	Number of characters
*Record Control Number (RCN)	Edit CAR Web Page	CAR Number	PDREP-AIS Record Control Number. Also known as the CAR Number.	CHAR	20
ACO User Code	ACO Web Page	Background	PDREP-AIS user code of user assigned as the ACO.	VARCHAR2	12
ACO User SYSCOM Code	ACO Web Page	Background	SYSCOM code of the PDREP-AIS user assigned as the ACO.	CHAR	6
ACO User SYSCOM Code Literal	ACO Web Page	Background	SYSCOM code literal of the PDREP-AIS user assigned as the ACO.	VARCHAR2	50
Added Date	Edit CAR Web Page	Background	Date CAR was added to the PDREP-AIS.	DATE	7
Added User Code	Edit CAR Web Page	Background	User ID of person or entity that added the CAR to the PDREP-AIS.	VARCHAR2	12
Added User SYSCOM Code	Edit CAR Web Page	Background	SYSCOM Code of person or entity that added the CAR to the PDREP-AIS.	CHAR	6
Added User SYSCOM Code Literal	Edit CAR Web Page	Background	SYSCOM Literal of person or entity that added the CAR to the PDREP-AIS.	VARCHAR2	50
Additional Cage Code	Edit CAR Web Page	Additional CAGE Numbers	Data field for CAGE code other than prime CAGE that is affected by CAR	CHAR	5
Agency Dir Concur Date	ACO Web Page	Agency Director Concurrence	Agency Director Concurrence occurred	DATE	7
Agency Dir Concur Ind	ACO Web Page	Agency Director Concurrence	Indicates documents were attached related to Agency Director Concurrence.	CHAR	1
Alt Govt Poc	Edit CAR Web Page	CAR POC	Add Government representative name if other than person logged in, used for CAR letter to KTR	VARCHAR2	100
Applicable Programs	Edit CAR Web Page	Applicable Programs	List of selectable DAI, NSEO, and PMBI Programs	NUMBER	22
CA Planned Validation Date	Contractor Actions Web Page	Planned Validation Date	Date the CAP was scheduled to be Validated.	DATE	7
CA Planned Verification Date	Contractor Actions Web Page	Planned Verification Date	Date the CAP was scheduled to be Verified.	DATE	7
CA Validation Date	Contractor Actions Web Page	Validation Date	Date CA was Validated.	DATE	7

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field type	Number of characters
CA Validation Results	Contractor Actions Web Page	Validation Results	Remarks regarding Validation.	VARCHAR2	4,000
CA Verification Date	Contractor Actions Web Page	Verification Date	Date CA was Verified.	DATE	7
CA Verification Results	Contractor Actions Web Page	Verification Results	Remarks regarding Verification	VARCHAR2	4,000
CAP Accept Ind	Contractor Actions Web Page	CAP Acceptable	Dropdown to select is the CAP was Accepted (Y) or Rejected (N).	CHAR	1
CAP Approval POC	Contractor Actions Web Page	CAP Acceptor POC	Person that accepted the CAP.	VARCHAR2	100
CAP Approved Date	Contractor Actions Web Page	CAP Approved Date	The date the CAP was approved.	DATE	7
CAP Details	Contractor Actions Web Page	Corrective Action Plan Details	Text field that addresses Root Cause Corrective Action, CAP details.	VARCHAR2	4,000
CAP Due Date	Contractor Actions Web Page	CAP Due Date	Date CAP is required to be responded to by the contractor.	DATE	7
CAP Ext Req Narr	Contractor Actions Web Page	CAP Extension Request Reason	Rationale provided by the contractor requesting an extension.	VARCHAR2	4,000
CAP Extended Due Date	Contractor Actions Web Page	CAP Extended Due Date	The date confirmed as the extension due date.	DATE	7
CAP Reject Narr	Contractor Actions Web Page	CAP Rejection Explanation	Explanation of why the CAP was rejected.	VARCHAR2	4,000
CAP Rejected Date	Contractor Actions Web Page	CAP Rejection Date	Date CAP was rejected.	DATE	7
CAP Request Extended Due Date	Contractor Actions Web Page	Requested Extended CAP Due Date To	The date the KTR has requested to be the new extension due date.	DATE	7
CAP Response Received Date	Ad Hoc Only	CAP Response Received by Gov. Date	Date CAP response received. This field was hidden during the January 2025 publish.	DATE	7
CAP Submitted Date	Contractor Actions Web Page	CAP Response Received Date	Date CAP was submitted.	DATE	7
Category Code	Noncompliance Web Page	Category	Code for a high-level description of noncompliance that is based on the Assigned Functional Area selection. Used for metric tracking.	NUMBER	22

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field type	Number of characters
Category Code Literal	Noncompliance Web Page	Category	Literal is a high-level description of noncompliance that is based on the Assigned Functional Area selection. Used for metric tracking.	VARCHAR2	1,000
CB Rejections Narrative	Contractor Actions Web Page	CB Rejections Reason	Rejection details if CB Response is Rejected. Must be entered is Rejected in order to transmit OASIS CAR to Contractor.	VARCHAR2	4,000
CB Response	Contractor Actions Web Page	CB Response	CB Response to OASIS CAR.	VARCHAR2	4,000
CB Response Date	Contractor Actions Web Page	CB Response Date	Date CB Response to OASIS CAR.	DATE	7
CBS Ind	Edit CAR Web Page	Contractor Business System Indicator	Check box if discrepancy was found during CBS related audit. When checked the contractor business system data fields in the reviewer page will visible and mandatory – response required dropdown must be YES	CHAR	1
Closed Date	Contractor Actions Web Page	Background	Date the CAR was closed.	DATE	7
CMO Commander/Deputy Notification Date	ACO Web Page	CMO Commander/Deputy Notification Completed	Date when CMO Commander/Deputy Notification occurred.	DATE	7
CMO Commander/Deputy Notification Ind	ACO Web Page	CMO Commander/Deputy Notification Completed	Indicates documents were attached related to the CMO Commander/Deputy Notification Concurrence.	CHAR	1
Comm Complete Ind	ACO Web Page	Communication Process Complete	Date when ACO Communication Process was completed.	CHAR	1
Contract Number	Edit CAR Web Page	Contract Number	Contracts affected by discrepancy(s), mandatory one contract added	VARCHAR2	20
Contractual Requirement	Noncompliance Web Page	Contractual Requirement	Text box to enter Contractual requirement, TDP, SOW, FAR, etc.	VARCHAR2	4,000
Correspondence Code	Correspondence/Hist ory Webpage	Background	Code used to capture correspondence.	VARCHAR2	8
Correspondence Code Literal	Correspondence/Hist ory Webpage	Correspondence	Literal of code used to capture correspondence.	VARCHAR2	20
Correspondence Date	Correspondence/Hist ory Webpage	Date	Date correspondence took place, or status update.	DATE	7

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field type	Number of characters
Correspondence From DoDAAC	Correspondence/Hist ory Webpage	Background	DODAAC of the user sending correspondence.	CHAR	6
Correspondence From Email Address	Correspondence/Hist ory Webpage	Sender's Email	Email address of the user sending correspondence.	VARCHAR2	100
Correspondence From User Code	Correspondence/Hist ory Webpage	Background	User ID of user sending correspondence.	VARCHAR2	12
Correspondence Narrative	Correspondence/Hist ory Webpage	Message	Narrative of correspondence sent.	VARCHAR2	4,000
Correspondence Status	Correspondence/Hist ory Webpage	Status	Status at time of update or correspondence	DATE	7
Correspondence Status Changed By	Correspondence/Hist ory Webpage	Status Changed By	User ID who updated the record's status	VARCHAR2	12
Correspondence To Email Address	Correspondence/Hist ory Webpage	Recipient's Email	Email address of user to receive correspondence.	VARCHAR2	100
Critical Safety Item	Noncompliance Web Page	Critical Safety Item	Indicator of a critical safety item - Y= yes or N = no	CHAR	1
CTR Dir Concur Date	ACO Web Page	Contracts Director Notification Completed	Date when Contracts Director Concurrence occurred.	DATE	7
CTR Dir Concur Ind	ACO Web Page	Contracts Director Notification Completed	Indicates documents were attached related to Contracts Director Concurrence.	CHAR	1
Days Active	Ad Hoc Only	Background	Following worklist formula, the days the CAR has been active in the system	CHAR	4
DCMA Region Id	Edit CAR Web Page	Operational Unit (Region) Contract	UIC Code for the Region of Administrative Office of Prime contract for CAR (PH, P2,P3, P4,P6,P7,P8, PC or P9)	CHAR	1
DCMA Region Literal	Edit CAR Web Page	Background	Literal for the Region of Administrative Office of Prime contract for CAR	VARCHAR2	30
Def Class Code	Noncompliance Web Page	Background	Classification of the nonconformance/deficiency Code for the choices are 1, 2, 3, 4, 5 and 6. The choice of 5is only available for 1102s working CBS CARS Unknown, Critical, Major, Minor, Significant, Non-Significant. "Significant "and "Non-Significant" will be associated with 1102 Job Series and the CBS indicator. Field hidden from page October 2025.	NUMBER	22

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field type	Number of characters
Def Class Code Literal	Noncompliance Web Page	Background	Classification of the nonconformance/deficiency Choices are Critical, Major, Minor, Unknown, Significant and Non-Significant. The choice of significant is only available for 1102s working CBS CARS Unknown, Critical, Major, Minor, Significant, Non-Significant. "Significant" and "Non-Significant" will be associated with 1102 Job Series and the CBS indicator. Field hidden from page October 2025.	VARCHAR2	50
Def Class Sub Code	Noncompliance Web Page	Background	Used only with specific Functional Areas, to provide more detailed info about the defect class. Field hidden from page October 2025.	NUMBER	22
Def Class Sub Code Literal	Noncompliance Web Page	Background	Used only with specific Functional Areas, to provide more detailed info about the defect class. Field hidden from page October 2025.	VARCHAR2	50
Defect Narrative	Noncompliance Web Page	Non-compliance Description	User enters detailed description of the departure from contractual requirement	VARCHAR2	4,000
Delivery Sched Impact Ind	Edit CAR Web Page	Delivery Schedule Impact Possible	Yes/No dropdown if impacts schedule, User should notify IS of CAR, Future req. system will auto-populate IS from POC list on CAR notification email CC line	CHAR	1
DoD ACO Review	ACO Web Page	Management had reviewed in accordance with Agency policy.	Checkbox to indicate management has reviewed the CAR in accordance with Agency policy.	CHAR	1
DoD ACO Review Date	ACO Web Page	Management had reviewed in accordance with Agency policy.	Date field management reviewed the CAR in accordance with Agency policy.	DATE	7
DoD CBS considered	ACO Web Page	Has all actions of the DFARS Subpart 242.70, "Contractor Business Systems" been Considered?	Checkbox to indicate all CBS actions have been considered.	CHAR	1
DoD CBS considered Date	ACO Web Page	Has all actions of the DFARS Subpart 242.70, "Contractor Business Systems" been Considered?	Date field to indicate when all CBS actions were considered complete.	DATE	7
DoD Contracting Office Name	Edit CAR Web Page	Contracting Office Name	Associated Contracting office to Issuing Office DoDAAC	CHAR	6
DoD Delivery Order/Task Order	Edit CAR Web Page	Delivery Order/Task Order	Field to enter the Delivery Order or Task Order Number on DoD CARs	VARCHAR2	25

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field type	Number of characters
DoD Issuing Office DoDAAC	Edit CAR Web Page	Issuing Office DoDAAC	DoDAAC of the issuing Office (DoD CAR field same as Prime Contract CMO DoDAAC	CHAR	5
DoD Service Code	Noncompliance Web Page	Service Code	Dropdown to select the Service Code associated with the noncompliance	CHAR	1
Escalated By User Code	Contractor Actions Web Page	Background	PDREP-AIS User ID of the user that escalated the CAR.	VARCHAR2	12
Escalated Date	Contractor Actions Web Page	Background	Date the CAR is escalated.	DATE	7
ETOOLS Control Number	Edit CAR Web Page	Background	ETOOLS Record Control Number	VARCHAR2	50
Executive Summary Narrative	Edit CAR Web Page	Executive Summary	Used to capture high level description of overall CAR Data, if populated will be used in contractor letter	VARCHAR2	4,000
Final Determination Issue Date	ACO Web Page	Final Determination Issued	Date when Final Determination was Issued	DATE	7
Forward To CMO DoDAAC	Edit CAR Web Page	CMO DoDAAC	DoDAAC entered when forwarding a POP Notification	CHAR	6
Forward To FS DoDAAC	Edit CAR Web Page	Background	DoDAAC of the Functional Specialist(s) receiving the CAR	CHAR	6
Forward To FS Email	Edit CAR Web Page	Prime FS Email	Email address of the Functional Specialist(s) receiving the CAR	VARCHAR2	100
Forward To FS Name	Edit CAR Web Page	Prime FS Name	Name of the Functional Specialist(s) receiving the CAR	VARCHAR2	100
Forward To FS Region	Edit CAR Web Page	Background	Region of the Functional Specialist(s) receiving the CAR	VARCHAR2	30
Forward To FS Team Code	Edit CAR Web Page	Background	User Code of the Functional Specialist(s) receiving the CAR	VARCHAR2	12
Forward To FS User Code	Edit CAR Web Page	Background	Team Code of the Functional Specialist(s) receiving the CAR	CHAR(12)	6
Init Determination Sent Date	ACO Web Page	Initial Determination Sent (with Draft CAR)	Date when Initial Determination was sent with Draft CAR	DATE	7
Item Identifier(s)	Noncompliance Web Page	Item Nomenclature	Name of part or Document related to the noncompliance. Multiple items are allowed	VARCHAR2	50
KCR Assigned Functional Area	Noncompliance Web Page	Assigned Functional Area	The literal associated with the Functional Area that the noncompliance was found.	VARCHAR2	150

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field type	Number of characters
KCR Assigned Functional Area Code	Noncompliance Web Page	Background	The code associated with the Functional Areas that the noncompliance was found.	NUMBER	22
KCR Functional Area Details	Noncompliance Web Page	Function Area Details	The literal associated with the detailed description for the Assigned Functional Area that found noncompliance or originating CAR - only available for Contracts.	VARCHAR2	50
KCR Functional Area Details Code	Noncompliance Web Page	Background	The code associated with the detailed description for the Assigned Functional Area that found noncompliance or originating CAR	NUMBER	22
KCR Number	Noncompliance Web Page	Key Contract Requirement	Number associated with Key Contract Requirement	VARCHAR2	5
KCR Number Description	Noncompliance Web Page	Key Contract Requirement	Literal describing a Key Contract Requirement	NUMBER	22
KCR Sub-Activity	Noncompliance Web Page	Sub-Activity	Based on the Surveillance Sub-Process selected, choose the Surveillance Sub-Activity from the dropdown.	CHAR	300
KCR Sub-Process	Noncompliance Web Page	Sub-Process	Drop down based on the Surveillance System/Process selected (formerly Event), choose Surveillance Sub-Process (formerly Activity) from the dropdown. The Surveillance Sub-Activity data field may then populate if relevant to the selection.	CHAR	300
KCR System/Process	Noncompliance Web Page	System/Process	Drop down based on the KCR number & Description selected, choose the Surveillance System/Process (previously Event) from the dropdown. The Surveillance Activity data field may then populate if relevant to the selection.	CHAR	300
KTR Email Address	Edit CAR Web Page	Email Address	Contractor POC's email address.	VARCHAR2	100
KTR Notify Sent Date	ACO Web Page	CMO Notification of Intent to Customers	Date when notification is sent to KTR	DATE	7
KTR Notify Sent Ind	ACO Web Page	CMO Notification of Intent to Customers	Indicates documents were attached related to CMO Notification of Intent to Customers	CHAR	1
KTR Phone Number	Edit CAR Web Page	Phone Number	Contractor POC's phone number.	VARCHAR2	40
KTR POC	Edit CAR Web Page	KTR POC	The name of the contractor's point of contact POC.	VARCHAR2	100
KTR POC Title	Edit CAR Web Page	KTR POC Title	The title of the contractor POC.	VARCHAR2	50

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field type	Number of characters
KTR Procedure	Noncompliance Web Page	Contractor Procedure	KTRs procedure that controls process or does not address contract requirements to produce expected outcome	VARCHAR2	4,000
KTR Systems Audit Date	ACO Web Page	Receipt of Business System Analysis Report (BSAR)/Audit	Date when Receipt of Business System Analysis Report (BSAR)/Audit was completed	DATE	7
Level Code	Edit CAR Web Page	Background	Code for the Level assigned to the CAR.	CHAR	1
Level Literal	Edit CAR Web Page	Level	Literal for the Level assigned to the CAR.	VARCHAR2	10
Linked Record	Edit CAR Web Page	Selected Sub-Loc	Control Number of linked POP Notification(s) and Prime CAR(s).	CHAR	20
Noncompliance Number	Noncompliance Web Page	Noncompliance Number	noncompliance record you are viewing or editing	NUMBER	22
Note/Brief	Notes Web Page	Note/Brief	Text body of the note entered.	VARCHAR 2	400
Note/Brief Code	Notes Web Page	Background	Code used to capture Note/Brief	CHAR	2
Note/Brief Code Literal	Notes Web Page	Note Type	Literal associated with a description of the Note/Brief captured.	VARCHAR2	45
Note/Brief Date	Notes Web Page	Date	Date a Note/Brief was entered.	DATE	7
NSN COG	Noncompliance Web Page	COG	Navy Cognizance Code.	CHAR	2
NSN FSC	Noncompliance Web Page	FSC	The Federal Supply Class of the National Stock Number (NSN).	CHAR	4
NSN NIIN	Noncompliance Web Page	NIIN	The National Item Identifier Code of the NSN.	CHAR	9
NSN Nomenclature	Noncompliance Web Page	Nomenclature	Nomenclature to CAR record, will be include in KTR letter, must be clicked to add item name to document, allows adding more than one item to noncompliance	VARCHAR2	50
NSN SMIC	Noncompliance Web Page	SMIC	Navy Special Material Identification Code	CHAR	2
Oasis Ind	Edit CAR Web Page	OASIS Indicator	Indicates that a CAR is being processed in OASIS. For AS9100 certificated KTRs. Captures the record as a CAR, ability for FS to take data from OASIS and input into system. Get ticket number upon submission in OASIS	CHAR	1

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field type	Number of characters
Oasis Ticket Number	Edit CAR Web Page	OASIS Ticket Number	The Oasis Ticket number for the CAR that is being processed in OASIS.	VARCHAR2	20
Observed Draft Date	Noncompliance Web Page	NC Observation Date	Date Government rep found/witnessed noncompliance	DATE	7
Originator DoDAAC	Edit CAR Web Page	DODAAC	The originators Department of Defense Activity Address Code.	CHAR	6
Originator Email Address	Edit CAR Web Page	Email	Email address of the originator.	VARCHAR2	100
Originator Name	Edit CAR Web Page	Originator name	Plain text name of the originator.	CHAR	50
Originator Phone Number	Edit CAR Web Page	Phone Number	Phone number of the originator.	VARCHAR2	40
Originator Region	Edit CAR Web Page	Background	Region of the originator.	VARCHAR2	30
Originator User Code	Edit CAR Web Page	Background	PDREP-AIS user ID of the originator.	VARCHAR2	12
Originator User SYSCOM Code	Edit CAR Web Page	Background	SYSCOM code Literal of the originator.	CHAR	6
Originator User SYSCOM Literal	Edit CAR Web Page	Background	Email address of the originator.	VARCHAR2	50
Panel Review Date	ACO Web Page	HQ CBS Panel Review Completed	Date when HQ CBS Panel Review Completed	DATE	7
Part Number(s)	Noncompliance Web Page	Part Number	Part number related to noncompliance	VARCHAR2	80
Pmbi Notified Date	ACO Web Page	PMBI Notification	Date when Portfolio Management & Business Integration Directorate was notified.	DATE	7
POP Locn Cage City	Edit CAR Web Page	City	City auto-populated based on data entered in Prime CAGE data field	VARCHAR2	30
POP Locn Cage Code	Edit CAR Web Page	POP CAGE	POP Location other than prime where discrepancy was found, will auto-populate CAR letter	CHAR	5
POP Locn Cage Company Name	Edit CAR Web Page	Name	Name auto-populated based on data entered in POP CAGE data field	CHAR	50
POP Locn Cage Country	Edit CAR Web Page	Background	Country auto-populated based on data entered in POP CAGE data field	VARCHAR2	2
POP Locn Cage State	Edit CAR Web Page	State	State auto-populated based on data entered in POP CAGE data field	VARCHAR2	2
POP Locn Cage Street	Edit CAR Web Page	Address	Address auto-populated based on data entered in POP CAGE data field	VARCHAR2	50

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field type	Number of characters
POP Locn Cage Zip	Edit CAR Web Page	ZIP Code	ZIP Code auto-populated based on data entered in POP CAGE data field	VARCHAR2	10
POP Locn Fax Number	Edit CAR Web Page	Fax Number	Facsimile phone number for the place of performance.	VARCHAR2	40
POP Locn Phone Number	Edit CAR Web Page	Phone Number	Phone number for the place of performance.	VARCHAR2	40
Prime Contract CMO DoDAAC	Edit CAR Web Page	Prime Contract CMO DODAAC	Text entry field will consist Administrative Office of Prime contract CMO	CHAR	6
Prime Contract CMO DoDAAC City	Edit CAR Web Page	Background	City auto-populated based on data entered in prime DODAAC data field	VARCHAR2	30
Prime Contract CMO DoDAAC Country	Edit CAR Web Page	Background	Country auto-populated based on data entered in the prime DODAAC data field	VARCHAR2	2
Prime Contract CMO DoDAAC Name	Edit CAR Web Page	Background	Short name auto-populated based on data entered in the Prime DODAAC data field	CHAR	50
Prime Contract CMO DoDAAC Name 1	Edit CAR Web Page	Background	Additional name info auto-populated based on data entered in the prime DoDAAC data field	CHAR	50
Prime Contract CMO DoDAAC Name 2	Edit CAR Web Page	Background	Additional name info auto-populated based on data entered in the prime DoDAAC data field	CHAR	50
Prime Contract CMO DoDAAC State	Edit CAR Web Page	Background	State auto-populated based on data entered in the Prime DODAAC data field	VARCHAR2	2
Prime Contract CMO DoDAAC Street	Edit CAR Web Page	Background	Address auto-populated based on data entered in the prime DODAAC data field	VARCHAR2	50
Prime Contract CMO DoDAAC Zip Code	Edit CAR Web Page	Background	ZIP code auto-populated based on data entered in the prime DODAAC data field	VARCHAR2	10
Prime KTR Cage City	Edit CAR Web Page	City, State, Zip Code	City auto-populated based on data entered in Prime CAGE data field	VARCHAR2	2
Prime KTR Cage Code	Edit CAR Web Page	Prime CAGE	CAGE on Prime contract	CHAR	5
Prime KTR Cage Company Name	Edit CAR Web Page	Company Name	Company name auto-populated based on data entered in Prime CAGE data field	CHAR	50
Prime KTR Cage Country	Edit CAR Web Page	Background	Country auto-populated based on data entered in Prime CAGE data field	VARCHAR2	2
Prime KTR Cage State	Edit CAR Web Page	City, State, Zip Code	State auto-populated based on data entered in Prime CAGE data field	VARCHAR2	2
Prime KTR Cage Street	Edit CAR Web Page	Address	Auto-populated based on data entered in Prime CAGE data field	VARCHAR2	50

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field type	Number of characters
Prime KTR Cage ZIP Code	Edit CAR Web Page	City, State, Zip Code	ZIP code auto-populated based on data entered in Prime CAGE data field	VARCHAR2	10
Proprietary Ind	Noncompliance Web Page	Proprietary Information	Data field used to identify the CAR has contractor's proprietary information	CHAR	1
Region Concur Date	ACO Web Page	Region Commander Concurrence	Date when Region Commander Concurrence occurred	DATE	7
Region Concur Ind	ACO Web Page	Region Commander Concurrence	Indicates documents were attached related to Region Commander Concurrence	CHAR	1
Repeat Finding Ind	Edit CAR Web Page	Repeat Finding	Yes/No dropdown that indicates if the current noncompliance meets the business rule definition of 'repeat finding'.	CHAR	1
Response Due Date	ACO Web Page	Contractor Response Due Date	Date CAP response is required by contractor.	DATE	7
Response Required Ind	Edit CAR Web Page	Response Required	Yes/No dropdown to identify if response from the contractor is required.	CHAR	1
Review Accepted Ind	Review Web Page	Supervisor Reviewed: Accepted?/Reviewed: Accepted?	Yes/No Dropdown to indicate if the review was accepted or rejected.	CHAR	3
Review Required Ind	Edit CAR Web Page	Supervisor Review Required	Indicates the CAR needs to be reviewed prior to being transmitted to the contractor	CHAR	1
Reviewed By DoDAAC	Review Web Page	Reviewer's Activity	DODAAC of the user that reviewed the CAR before sending to the contractor.	CHAR	6
Reviewed By User Code	Review Web Page	Background	User ID of the user that reviewed the CAR to the contractor.	VARCHAR2	12
Reviewed By User SYSCOM Code	Review Web Page	Background	SYSCOM Code of the user that reviewed the CAR to the contractor.	CHAR	6
Reviewed By User SYSCOM Literal	Review Web Page	Background	SYSCOM literal of the user that reviewed the CAR to the contractor.	VARCHAR2	50
Reviewed Date	Review Web Page	Reviewed Date	Date the CAR was reviewed.	DATE	7
Reviewer Narrative	Review Web Page	Reviewer Remarks	Remarks about the CAR entered by the Reviewer.	VARCHAR2	4,000
Reviewers Name	Review Web Page	Reviewer Name	Plain text name of the person that reviewed the CAR	CHAR	50
Reviewers Phone	Review Web Page	Reviewer Phone	Phone number of the person that reviewed the CAR.	VARCHAR2	40
Reviewers Team Code	Review Web Page	Reviewer's Team Code	The Reviewers Team Code	CHAR(12)	6

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field type	Number of characters
Revised 2nd CAP Acceptable	Contractor Actions Web Page	2nd Revised CAP Acceptable	Dropdown to indicate if 2nd revised CAP was Accepted (Y) and Rejected (N).	CHAR	1
Revised 2nd CAP Acceptable Date	Contractor Actions Web Page	2nd Revised CAP Acceptable Date	Date 2nd revised CAP was accepted.	DATE	7
Revised 2nd CAP Acceptable Explanation	Contractor Actions Web Page	2nd Revised CAP Acceptable Explanation	Text field to enter remarks on why 2nd revised CAP was accepted.	VARCHAR2	4,000
Revised 2nd CAP POC	Contractor Actions Web Page	2nd Revised CAP POC	2nd revised CAP POC email address.	VARCHAR2	50
Revised 2nd CAP Received Date	Contractor Actions Web Page	2nd Revised CAP Received Date	Date 2nd revised CAP was received.	DATE	7
Revised 2nd CAP Rejection Date	Contractor Actions Web Page	2nd Revised CAP Rejection Date	Date 2nd revised CAP was rejected.	DATE	7
Revised 2nd CAP Rejection Explanation	Contractor Actions Web Page	2nd Revised CAP Rejection Explanation	Text field to enter remarks on why 2nd revised CAP was rejected.	VARCHAR2	4,000
Revised CAP Acceptable	Contractor Actions Web Page	Revised CAP Acceptable	Dropdown to select if the revised CAP Accepted (Y) or Rejected (N).	CHAR	1
Revised CAP Acceptable Date	Contractor Actions Web Page	Revised CAP Acceptable Date	Date the revised CAP was determined acceptable.	DATE	7
Revised CAP Acceptable Narrative	Contractor Actions Web Page	Revised CAP Acceptable Narrative	Narrative field to enter the reason the Revised CAP was Acceptable.	CHAR	2,000
Revised CAP Due Date	Contractor Actions Web Page	Revised CAP Due Date	Conditionally mandatory based on CAP Acceptable data field. Auto-populated ten day from rejection date when "No" is checked. Name and date will be captured for record history	DATE	7
Revised CAP POC	Contractor Actions Web Page	Revised CAP POC	The person that approved the revised CAP.	VARCHAR2	100
Revised CAP Received Date	Contractor Actions Web Page	Revised CAP Received Date	Date the revised CAP was received.	DATE	7
Revised CAP Rejection Date	Contractor Actions Web Page	Revised CAP Rejection Date	Date the revised CAP was rejected.	DATE	7
Revised CAP Rejection Expln	Contractor Actions Web Page	Revised CAP Rejection Explanation	Remarks regarding the rejected revised CAP.	VARCHAR2	4,000
Root Cause Code	Contractor Actions Web Page	Root Cause Code	Code and narrative of the Root Cause.	NUMBER	22
Root Cause Description	Contractor Actions Web Page	Root Cause Description	Detailed description of the Root Cause.	VARCHAR2	255

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field type	Number of characters
Sender CAGE	Edit CAR Web Page	Sender CAGE	CAGE of the user sending the POP Notification	CHAR	6
Sender Contract Number	Edit CAR Web Page	Sender Information: Contract Number	Contract Number of the user sending the POP Notification	CHAR	100
Sender DoDAAC	Edit CAR Web Page	Sender DoDAAC	DoDAAC of the user sending the POP Notification	CHAR	6
Sender Subcontract/PO Number	Edit CAR Web Page	Sender Sub/PO Number	Subcontract/Purchase Order Number of the user sending the POP Notification	CHAR	100
Sender User ID	Edit CAR Web Page	Sender User ID	Sender	VARCHAR2	12
Status Code	Correspondence/Hist ory Webpage	Background	Code used to capture current Status.	NUMBER	22
Status Date	Correspondence/Hist ory Webpage	Status Date	Date Status was current status was updated	DATE	7
Status Literal	Correspondence/Hist ory Webpage	Status	The status of the Corrective Action request.	VARCHAR2	45
Subcontract Ind	Edit CAR Web Page	Background	Used to identify a CAR is written by a POP.	CHAR	1
Subcontract PO Number	Edit CAR Web Page	SubContract/Purchase Order (PO) Number	If the noncompliance is by a subcontractor, the contract vehicle (PO, work order, etc.) used by the prime contractor will be entered in this data field. If this field has an entry it will require the place of performance to become visible and mandatory	VARCHAR2	50
Subcontract UEI	Edit CAR Web Page	SubContractor UEI	Data field for subcontractors who do not have a CAGE code, user will enter the Unique Entity Identifier, this field will display the Place of Performance data fields	VARCHAR2	12
Team Code	Edit CAR Web Page	Operational Unit (Region and Team)	Current Region/Team with edit permissions for the record.	VARCHAR2	12
Transmitted By DoDAAC	Edit CAR Web Page	Background	DODAAC of the user that transmitted the CAR to the contractor.	CHAR	6
Transmitted By User Code	Edit CAR Web Page	Background	PDREP-AIS User ID of the user that transmitted the CAR to the contractor.	VARCHAR2	12
Transmitted By User SYSCOM Code	Edit CAR Web Page	Background	SYSCOM Code of the user that transmitted the CAR to the contractor.	CHAR	6
Transmitted By User SYSCOM Literal	Edit CAR Web Page	Background	SYSCOM literal of the user that transmitted the CAR to the contractor.	VARCHAR2	50

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field type	Number of characters
Transmitted Date	Edit CAR Web Page	Transmitted Date	Date the CAR was transmitted to the contractor.	DATE	7
Transmitted POC	Edit CAR Web Page	Transmitter Name	Plain text name of user that transmitted the CAR.	VARCHAR2	100
Type Code	Noncompliance Web Page	Background	Code for the Specific type of noncompliance based on category selected. Based on Category selected	NUMBER	22
Type Code Literal	Noncompliance Web Page	Type	Literal for the Specific type of noncompliance based on category selected. Based on Category selected	VARCHAR2	1,000
Type Detail Code	Noncompliance Web Page	Background	Code for the detailed description further defining the type of noncompliance. Based on the Type selected	NUMBER	22
Type Detail Code Literal	Noncompliance Web Page	Type Detail	Literal for the detailed description further defining the type of noncompliance. Based on the Type selected	VARCHAR2	1,000
Update By User Code	Edit CAR Web Page	Background	PDREP-AIS User ID of the user that last made an update the CAR.	VARCHAR2	12
Update By User Name	Edit CAR Web Page	Background	Name of the user that last made an update the CAR.	CHAR	50
Update By User SYSCOM Code	Edit CAR Web Page	Background	SYSCOM code of the user that transmitted the CAR to the contractor.	CHAR	6
Update by User SYSCOM Literal	Edit CAR Web Page	Background	SYSCOM literal of the user that transmitted the CAR to the contractor.	VARCHAR2	50
Updated Date	Edit CAR Web Page	Background	Date the CAR was last updated.	DATE	7
Withdrawn Date	Edit CAR Web Page	Background	Date CAR was withdrawn and no further processing required.	DATE	7
Withholds Impl Ind	ACO Web Page	Withholds Implemented	Checked when withholds are implemented. Upload with KTR notification letter.	CHAR	1