Supplier Risk System (SRS) Module

User Guide
30 JAN 2022

TABLE of CONTENTS

Click link to navigate to a specific section of the guide

FOREWORD

This user guide provides information about the Product Data Reporting and Evaluation Program - Automated Information System (PDREP-AIS) and is intended to assist users with the Supplier Risk System (SRS) module functionality. This document does not cover specific policy or procedure and is designed to work in concurrence with existing processes. This guide does not replace or amend any Department of Defense (DoD) instructions, regulations, and/or policies. Revisions to this guide are made after application changes have been implemented. Date of last amendment is located on the title page. Though this documents 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 <u>NOT</u> real data and it is <u>NOT</u> 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

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

INTRODUCTION

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

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

Getting Access

- **First Time Users**

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

- **Existing PDREP Users**

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

Contact us

To report an issue, ask a question, or submit suggestions for improvement to software may be made by active users within PDREP-AIS by hovering over the 'Help' link on the PDREP-AIS main menu or selecting the web master email link located at the bottom of every PDREP-AIS webpage.

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

NSLC Portsmouth Help Desk
Commercial Phone: (207) 438-1690 / DSN 684-1690
FAX: (207) 438-6535 / DSN 684-6535
E-Mail: WEBPTSMH@navy.mil

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

Additional Resources available on the NSLC Portsmouth Homepage
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 commonly received inquiries. Your question(s) may be easily answered there.

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

Online Training – Computer-based distance learning may be accessed through the Reference fly-out of the PDREP website. Instruction takes place remotely via instructor-led directive, module simulation, 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 BACKGROUND

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

2   MAIN PDREP APPLICATION SCREEN

Once you have logged in, the PDREP Home page will display (see **Figure 2.1**). You may not see all of the options listed depending on your level of access.

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

Figure 2.1

2.1 Finding the Fly Outs

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

Figure 2.2

2.2 Selecting the Fly Outs

Selecting either of the sub-links will allow the user to go directly to that page within the application (see **Figure 2.2**).

2.3 SRS Access Levels

SRS has two different access levels: Government and DCMA. Both roles can access SRS Search and Reports, except only DCMA access users can run the Operational Unit CAGE Report.

2.4 CUI and Source Selection Notice

The first time a user selects Search or Reports from the SRS fly out, they will have to acknowledge the notice explaining that SRS content is CUI and not intended for source selection (see **Figure 2.3**).

Figure 2.3

3 SRS OVERVIEW

3.1 Basic Functionality

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

- Three Year Trends
    - 0-12 months
    - 13-24 months
    - 25-36 months
- Short and Long Term Performance Risk
    - 0-6 months
    - 0-18 months
    - 0-24 months
    - 0-36 months

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

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

SRS also includes a Reports section that provides additional standardized reports which help users look at a larger industrial base.

Reports Available

- Business Analysis
- CAGE
- Operational Unit
- Parent – Child CAGE
- Trend Analysis
- North American Industry Classification System (NAICS)
- Federal Supply Class (FSC)
- Weapon System Designator Code (WSDC)

3.2 Index Values and Colors

Performance index values range from 0-100, where a lower value indicates a higher risk. In SRS, performance index values are displayed with corresponding colors (see **Table 3.1**).

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

Table 3.1

4 SRS SEARCH

4.1 Searching for Suppliers

From the Search screen, there are several ways to search suppliers. The following subsections refer to **Figure 4.1**.

Figure 4.1

4.1.1 Single CAGE Search

The simplest way to search for a supplier is to enter their CAGE code into the CAGE field or use the **Lookup CAGE** button to search for a CAGE by the company name.

4.1.2 Filtered CAGE Search

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

4.1.3 Manual CAGE List Search

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

4.2 Search Favorites

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

Figure 4.2

4.2.1 Saving a Favorite Search

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

4.2.2 Running, Updating, or Deleting a Favorite Search

The favorited search must first be selected from the Favorite Search dropdown. Once the search options are populated, the user can e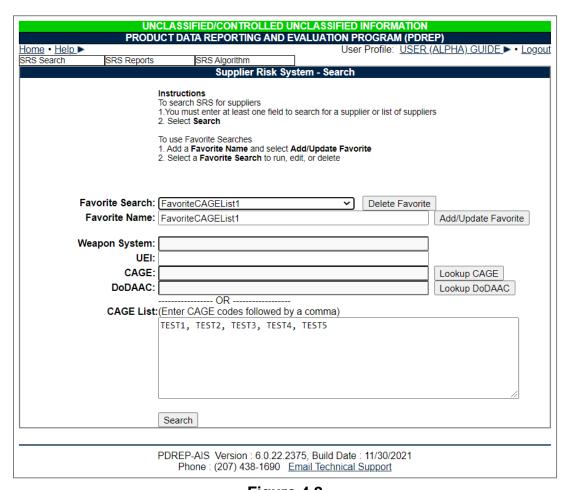ither (1) select **Search** to run the favorite search, (2) enter new changes and select **Add/Update Favorite** to update the favorite, or (3) select **Delete Favorite** to delete the search and remove it from the user's Favorite Search dropdown.

4.3 Search Results

Results from the SRS Search will display on the same SRS Search screen below search options and provide overall performance index values for seven date ranges in months (see **Figure 4.3**). Selecting the CAGE code from this results table will direct the user to the individual CAGE Overall Performance Index Assessment screen where the results can be drilled down further. The results table can be exported in Excel via the link above the table. The export provides risk trend shown in Figure 3.3 and not detailed contractor data. This information can be obtained in the CAGE Details screen (Figure 4.1).

Export: Click here to download data in spreadsheet

CAGE	Company	DoDAAC	Risk Trend						
			0-12	13-24	25-36	0-6	0-18	0-24	0-36
			64	75	96	74	57	58	61

PDREP-AIS Version : 6.0.22.2375, Build Date : 11/30/2021
Phone : (207) 438-1690 Email Technical Support

Figure 4.3

5   CAGE OVERALL PERFORMANCE INDEX ASSESSMENT

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

5.1   CAGE Details

The topmost section of the Overall Performance Index Assessment, the CAGE Details provides a high-level view of the supplier (see **Figure 5.1**).

Figure 5.1

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

5.2 Performance Index Breakdown

Below the CAGE Details, the user can drill down into specific date ranges to explore risk index values by category (see **Figure 5.2**).

Figure 5.2

5.2.1 Performance Index by Category

From the Supplier Risk Performance Index table, the user can select each category to view all of the data elements that contribute to their respective indexes:

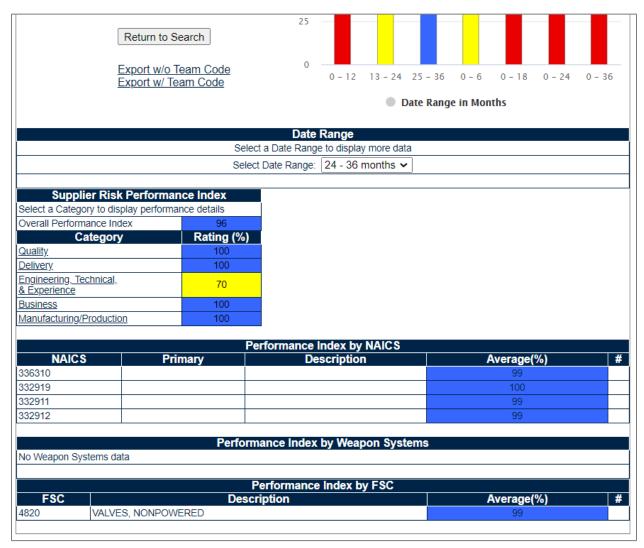| Date Range			
Select a Date Range to display more data			
Select Date Range: 24 - 36 months ⌄			
Supplier Risk Performance Index		**Quality Details**	
Select a Category to display performance details		Level 1 Non-Compliance / Repeat Non-Compliance	0 / 0
Overall Performance Index	96	Level 2 Non-Compliance / Repeat Non-Compliance	0 / 0
Category	**Rating (%)**	Level 3 CAR Count	0 / 0
Quality	100	Level 4 CAR Count	0 / 0
Delivery	100	CAP Accept / Reject	0 / 0
Engineering, Technical, & Experience	70	CAP Delinquent Response (Reg / SOF)	0 / 0
		Category I PQDRs	0 / 0
Business	100	Category II PQDRs	0 / 0
Manufacturing/Production	100	PASS Quality (Unsat / Total)	0 / 0

Figure 5.3
Quality

Date Range			
Select a Date Range to display more data			
Select Date Range: 24 - 36 months ⌄			
		Delivery Details	
Supplier Risk Performance Index		Level 1 Non-Compliance / Repeat Non-Compliance	0 / 0
Select a Category to display performance details		Level 2 Non-Compliance / Repeat Non-Compliance	0 / 0
Overall Performance Index	96	Level 3 CAR Count	0 / 0
Category	**Rating (%)**	Level 4 CAR Count	0 / 0
Quality	100	CAP Accept / Reject	0 / 0
Delivery	100	CAP Delinquent Response (Reg)	0 / 0
Engineering, Technical, & Experience	70	DSM Delay Notices	48 / 0
		Terminated Contracts (T for D)	0 / 0
Business	100	Delinquents Schedules and Service Line Items / Total Schedules and Service Line Items	0 / 0
Manufacturing/Production	100		
		PAR Production (R/Y/G)	(0/0/1) / 0

Figure 5.4
Delivery

18

Date Range		
Select a Date Range to display more data		
Select Date Range: 24 - 36 months ⌄		

Supplier Risk Performance Index		ETE Details	
Select a Category to display performance details		Level 1 Non-Compliance / Repeat Non-Compliance	0 / 0
Overall Performance Index	96	Level 2 Non-Compliance / Repeat Non-Compliance	0 / 0
Category	Rating (%)	Level 3 CAR Count	0 / 0
Quality	100	Level 4 CAR Count	0 / 0
Delivery	100	CAP Accept / Reject	0 / 0
Engineering, Technical, & Experience	70	CAP Delinquent Response (Reg / SOF)	0 / 0
		PASS Technical (Unsat / Total)	0 / 0
Business	100	PASS Recommendation (No Award / Completed Recommendations)	0 / 0
Manufacturing/Production	100	Total DCMA Administered Contracts and Delegations	15 / 0
		$ Delivered	97935 / 0

Figure 5.5
Engineering, Technical & Experience

Date Range		
Select a Date Range to display more data		
Select Date Range: 24 - 36 months ⌄		

Supplier Risk Performance Index		Business Details	
		Level 1 Non-Compliance / Repeat Non-Compliance	0 / 0
Select a Category to display performance details		Level 2 Non-Compliance / Repeat Non-Compliance	0 / 0
Overall Performance Index	96	Level 3 CAR Count	0 / 0
Category	Rating (%)	Level 4 CAR Count	0 / 0
Quality	100	CAP Accept / Reject	0 / 0
Delivery	100	CAP Delinquent Response (Reg)	0 / 0
Engineering, Technical, & Experience	70	Disapproved Bus. Systems / Total Bus Systems	0 / 0
		LTDD	0 / 0
Business	100	PASS Financial (Unsat / Total)	0 / 0
Manufacturing/Production	100	PASS All Other (Unsat / Total)	0 / 0
		PAR Contract Performance (R/Y/G)	(0/0/1) / 0
		PAR Management (R/Y/G)	(0/0/1) / 0

Figure 5.6
Business

Date Range		
Select a Date Range to display more data		
Select Date Range: 24 - 36 months ⌄		

Supplier Risk Performance Index		Manufacturing Details	
Select a Category to display performance details		Level 1 Non-Compliance / Repeat Non-Compliance	0 / 0
Overall Performance Index	96	Level 2 Non-Compliance / Repeat Non-Compliance	0 / 0
Category	Rating (%)	Level 3 CAR Count	0 / 0
Quality	100	Level 4 CAR Count	0 / 0
Delivery	100	CAP Accept / Reject	0 / 0
Engineering, Technical, & Experience	70	CAP Delinquent Response (Reg / SOF)	0 / 0
		PASS Production (Unsat / Total)	0 / 0
Business	100	CAGE move in last 12 Months	0 / 0
Manufacturing/Production	100		

Figure 5.7
Manufacturing/Production

5.2.2 CAR, PQDR, and PAS Records in Category Details

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

Corrective Action Requests: When selected, CAR counts will return a table of CAR RCN, Functional Area, and Category (see **Figure 5.8**). Selecting a CAR RCN will direct the user to view the record in the CAR application in PDREP.

NOTE: *If you do not have access to view CARs, you will receive an error. You will need to request CAR View Access in order to view CAR records.*

CAR Records		
CAR RCN	**Functional Area Literal**	**Category Literal**
7	NASA Quality Assurance	Radiography

Figure 5.8

Product Quality Deficiency Reports: When selected, PQDR counts will return a table of PQDR RCN, Contract Number, and Closed Date (see **Figure 5.9**). Selecting a PQDR RCN will direct the user to an HTML view of the PQDR SF-368 form.

QDR Records		
RCN	**Contract Number**	**Closed Date**
R	N	03/15/2021
V	N	03/15/2021

Figure 5.9

Pre-Award Surveys: When selected, PAS counts will return a table of Survey RCN and Contract Number (see **Figure 5.10**). Selecting a Survey RCN will take the user to the View Data page for the record in the Survey module of PDREP.

Survey Records	
RCN	**Contract Number**
S	N

Figure 5.10

5.2.3 Performance Index by NAICS, Weapon System, FSC

This last portion of the CAGE Overall Performance Index Assessment provides the average performance index of all CAGE codes within their given NAICS, WSDC, or FSC code (see **Figure 5.11**).
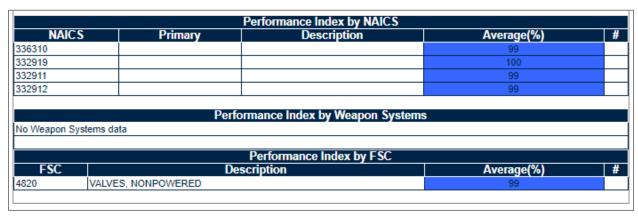
Performance Index by NAICS				
NAICS	**Primary**	**Description**	**Average(%)**	**#**
336310			99	
332919			100	
332911			99	
332912			99	

Performance Index by Weapon Systems
No Weapon Systems data

Performance Index by FSC			
FSC	**Description**	**Average(%)**	**#**
4820	VALVES, NONPOWERED	99	

Figure 5.11

6   SRS REPORTS

6.1   Reports Landing Page

Selecting **Reports** from the SRS Fly-out menu will take the user to the reports screen (see **Figure 6.1**), where the user can specify filters and run reports to view several different visualizations of SRS data.

PRODUCT DATA REPORTING AND EVALUATION PROGRAM (PDREP)

Home • Help ▶ Maintenance Message   User Profile: USER (BETA) GUIDE ▶ • Logout

SRS Search	SRS Reports	SRS Algorithm

Supplier Risk System - Reports

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

Report Name: [   ]
Saved Reports: <SELECT> ⌄
[Delete Report] [Save Report]

Report Type: Business Analysis Performance Index Report ⌄
Date Range: <SELECT> ⌄
Region: <SELECT> ⌄

Enter DoDAACs separated by commas:
DODAAC List: [   ]

Enter CAGE codes separated by commas:
CAGE List: [   ]

Team Code: [   ]

Weapon System: [   ]
FSC: [   ]
NAICS: [   ]

[Run Report]

Figure 6.1

6.2 Saved Reports

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

6.3 Report Types

The majority of SRS Reports feature histogram bar charts, which count up the average performance indexes of all CAGE codes that meet the report filter criteria. These counts are then binned into different index value ranges: Below 70, 70-79, 80-89, 90-95, and 96-100 (see **Figure 6.2**). All report types must be run over a specified date range. All report types, with the exception of the Operational Unit CAGE Report, can be filtered by region, a list of CAGE codes separated by commas, a list of DODAACs separated by commas, and/or Team Code.
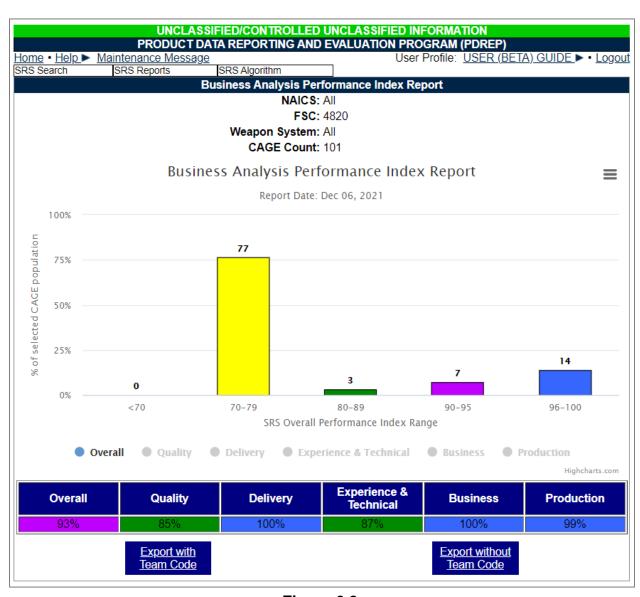

Figure 6.2

6.3.1 Business Analysis Performance Index Report

The Business Analysis Performance Index Report is the broadest-purpose report type, allowing Weapon System, NAICS, and FSC to be used to filter CAGE codes (See **Figure 6.1** and **Figure 6.2**). A date range is a mandatory field for this report to run.

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

These four reports have a mandatory filter for their respective fields: CAGE list, WSDC, NAICS, and FSC. For example, the FSC Performance Index Report has a mandatory filter requirement for the FSC field (see **Figure 6.3**). All reports require input of a date range for the report to run.
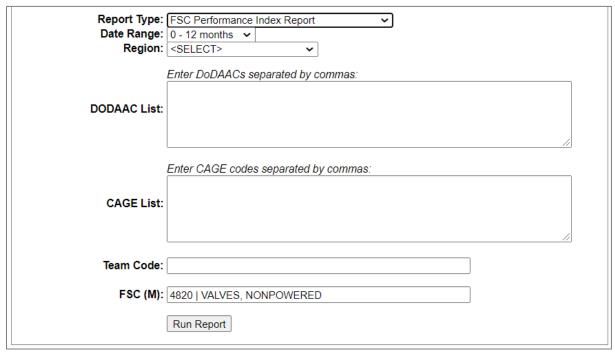

Figure 6.3

6.3.3 Parent/Child CAGE Report

The Parent/Child CAGE Report is a combined report that allows users to run two types of reports. (1) Searching a list of Parent CAGE codes will return the counts of their Child CAGE codes. (2) Searching a list of Child CAGE codes will return the counts of their Parent CAGE codes. This report also has the ability to filter by WSDC, NAICS, and FSC (see **Figure 6.4**).

Figure 6.4

6.3.4 Operational Unit CAGE Report

The Operational Unit CAGE Report is the largest report option available and only requires date range as a filter (see **Figure 6.5)**. This report returns the counts of all CAGE codes by their DCMA Command: Headquarters, International, Special Programs, Eastern Region, Central Region, Western Region, AIMO, and Cost and Pricing. This report is restricted to the DCMA User access role.

Figure 6.5

6.3.5 Trend Analysis Report

The Trend Analysis Report offers a month-by-month view of performance index values for CAGE codes that meet the filter criteria, which includes WSDC, NAICS, and FSC. A starting and ending month and year selection is required to provide the date range on this report (see **Figure 6.6**).

Figure 6.6

Each CAGE that is returned by this report is graphed as a line that plots the changes in performance index from month to month over the given date range (see **Figure 6.7**).

Figure 6.7

7 ADDITIONAL SRS FUNCTIONALITY

7.1 SRS Algorithm

The ability to adjust the algorithm that assigns performance index values within SRS is only available to DCMA administrators.
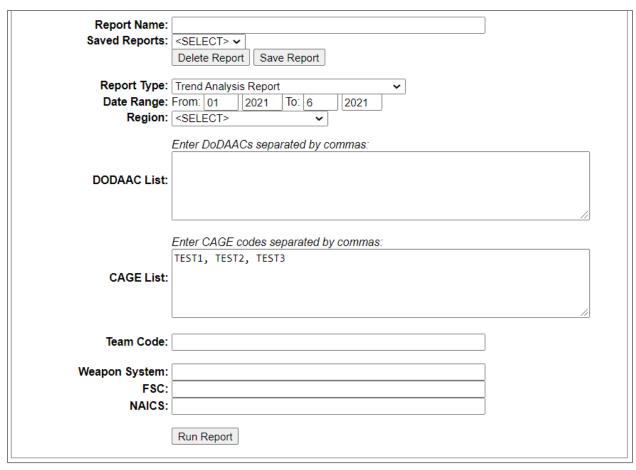
8 SUMMARY

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

Content provided within this document is maintained by the Product Data Reporting and Evaluation Program under the guidance of Naval Sea Logistics Center Portsmouth's Deputy Functional Manager and the Automated Information System Manager.
The SRS user guide is intended to be used as a technical reference document to assist users with system navigation and basic operational functionality within PDREP-AIS. Questions, comments or concerns regarding the SRS module or this guide should be directed to the PDREP Customer Support Desk.

Contact information for the support desk is provided below.

E-Mail: webptsmh@navy.mil
Commercial: (207) 438-1690
DSN: 684-1690
Fax: (207) 438-6535

9 APPENDIX 1: DATA DICTIONARY

SRS Element Name	Description	Source of Data
CAGE	Contractor and Government Entity Code, used as an identifier associated with companies.	
Company	Name of the company associated with the CAGE Code.	
CMO DODAAC	Contract Management Office DODAAC. Multiple CAGE codes are associated with each CMO DODAAC.	
Start Date	Beginning of date range used to calculate Performance Index values.	
End Date	End of date range used to calculate Performance Index values.	
Small Business	Indicates if the CAGE is a Small Business.	
Zip	Zip code of company CAGE.	
PQDR CAT 1 DCMA	Count of Category 1 PQDRs, with DCMA support points, that have been identified as closed, with a verified defect, and contractor non-compliant	PQDR
PQDR CAT 2 DCMA	Count of Category 2 PQDRs, with DCMA support points, that have been identified as closed, with a verified defect, and contractor non-compliant	PQDR
PQDR CAT 1 Non-DCMA	Count of Category 1 PQDRs, without DCMA as a Support Point, that have been identified as closed, with a verified defect, and contractor non-compliant	PQDR
PQDR CAT 2 Non-DCMA	Count of Category 2 PQDRs, without DCMA as a Support Point, that have been identified as closed, with a verified defect, and contractor non-compliant	PQDR
Quality Level 1 Non-Compliance	Count of non-repeat Level 1 Non-compliance CARs in the Quality category	CAR
Quality Level 2 Non-Compliance	Count of non-repeat Level 2 Non-compliance CARs in the Quality category	CAR
Quality Level 3 CAR Count	Count of non-repeat Level 3 Non-compliance CARs in the Quality category	CAR
Quality Level 4 CAR Count	Count of non-repeat Level 4 Non-compliance CARs in the Quality category	CAR
Quality Subcontractor Level 1 Non-Compliance	Count of non-repeat Level 1 Non-compliance CARs in the Quality category for subcontractors associated with the CAGE	CAR
Quality Subcontractor Level 2 Non-Compliance	Count of non-repeat Level 2 Non-compliance CARs in the Quality category for subcontractors associated with the CAGE	CAR
Quality Subcontractor Level 3 Count	Count of non-repeat Level 3 Non-compliance CARs in the Quality category for subcontractors associated with the CAGE	CAR

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

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

SRS Element Name	Description	Source of Data
Manufacturing/Production Level 3 CAR Count	Count of non-repeat Level 3 Non-compliance CARs in the M/P category	CAR
Manufacturing/Production Level 4 CAR Count	Count of non-repeat Level 4 Non-compliance CARs in the M/P category	CAR
Manufacturing/Production CAR Repeat Level 1 Non-Compliance	Count of repeated Level 1 Non-compliance CARs in the M/P category	CAR
Manufacturing/Production CAR Repeat Level 2 Non-Compliance	Count of repeated Level 2 Non-compliance CARs in the M/P category	CAR
Manufacturing/Production CAR Repeat Level 3 Non-Compliance	Count of repeated Level 3 Non-compliance CARs in the M/P category	CAR
Manufacturing/Production CAP Delinquent Responses	Count of Corrective Action Plan Delinquent Responses in the M/P category	CAR
Manufacturing/Production CAP Accepted Responses	Count of Corrective Action Plan Accepted Responses in the M/P category	CAR
Manufacturing/Production CAP Rejected Responses	Count of Corrective Action Plan rejected Responses in the M/P category	CAR
PAR Contract PERF Green	Count of Program Assessment Reports related to Contracts which performed in the "Green" category.	N/A
PAR Contract PERF Yellow	Count of Program Assessment Reports related to Contracts which performed in the "Yellow" category.	N/A
PAR Contract PERF Red	Count of Program Assessment Reports related to Contracts which performed in the "Red" category.	N/A
PAR Management Green	Count of Program Assessment Reports related to Management which performed in the "Green" category.	N/A
PAR Management Yellow	Count of Program Assessment Reports related to Management which performed in the "Yellow" category.	N/A
PAR Management Red	Count of Program Assessment Reports related to Management which performed in the "Red" category.	N/A
PAR Production Green	Count of Program Assessment Reports related to Production which performed in the "Green" category.	N/A
PAR Production Yellow	Count of Program Assessment Reports related to Production which performed in the "Yellow" category.	N/A
PAR Production Red	Count of Program Assessment Reports related to Production which performed in the "Red" category.	N/A
Business System Assessments Total	Count of Business System Assessments	CBAR
Disapproved Business Systems	Count of Disapproved Business Systems	CBAR
Date of PAS	Date of the last completed Pre-Award Survey	Survey
PAS Quality Total	Count of all Quality elements from the Pre-Award Survey	Survey

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

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