Contractor Profile

User Guide
01 October 2025

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FOREWARD

This guide does not replace or amend any Department of Defense (DoD) instructions, regulations, and/or policies. The Product Data Reporting and Evaluation Program's (PDREP) Contractor Profile is designed to work in concert with existing DoD and DON policies and processes. Its purpose is to assist users with the functionality of the PDREP-Contractor Profile application and to facilitate compliance with DoD and Navy policy.

Refer to the appropriate service instructions and/or manuals for more information about DoD and Navy contracting program processes and requirements.

REFERENCES

1. SECNAV 4855.3C
2. NAVSO P-3683
3. NAVSEA INST 4855.39

INTRODUCTION

This document is intended to guide DoD personnel in the use of Product Data Reporting and Evaluation Program – Automated Information System (PDREP-AIS) and in the process of Contractor Profile.

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

Obtaining Access
- **First Time Users**

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

- **Existing PDREP Users**

Existing PDREP users may request additional or updated access privileges by submitting an updated SAAR. To do this, log into the PDREP-AIS and hover over "User Profile" in the upper right-hand 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 the "Sign and Submit Account Change Request" button to complete the submission.

Contact Us

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

1 LOGGING INTO PDREP

1.1 PDREP Main Menu

- Follow this link to login to PDREP: https://www.pdrep.csd.disa.mil/
- Click "PDREP Login" (**Figure 1.1**).

Figure 1.1

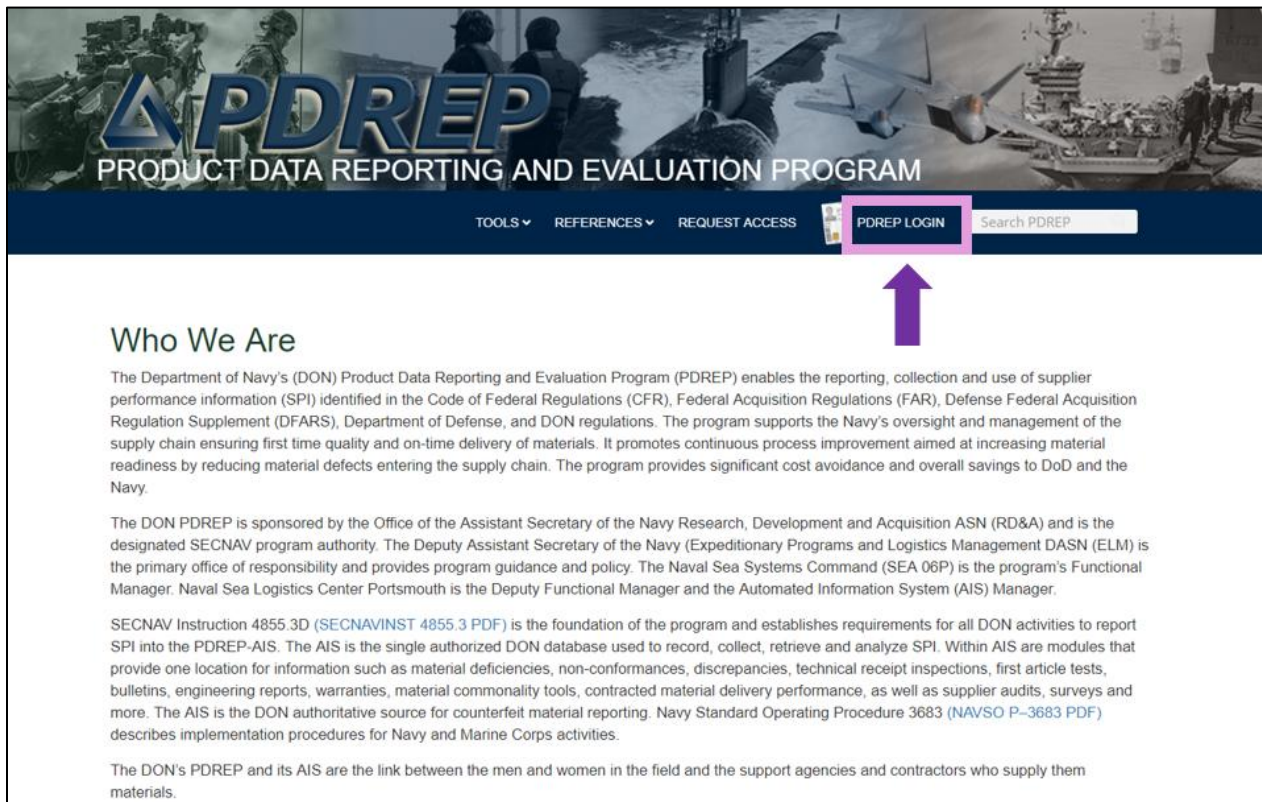On the DOD Warning and Consent Banner, select Accept (selecting decline will close the banner and you will have to start the login process over). And the application will direct you to the PDREP home page.

2 SEARCHING CONTRACTOR PROFILE

2.1 Accessing Contractor Profile

Under PDREP Reports, select "Contractor Profile" (**Figure 2.1**) to open the Contractor Profile page (**Figure 2.2**).

Figure 2.1

Figure 2.2

All fields marked with **(M)** are mandatory information.

Associated Data Fields for **Figure 2.2**

- **(M) End Date:** Enter the LAST date for the report (field defaults to current date).

- **(M) CAGE:** Five-digit Commercial and Government Entity Code.

- **(M) For:** Select Radial button for how many years of data (from the End Date) are requested. Default setting for radial range is 1 year.

- **FSC Code:** Federal Supply Class Code (FSC) is a four-digit code identifying the general group of materials. This field defaults to "ALL" unless specified to only search information with a specific FSC.

- **Reporting DoDAAC:** (Department of Defense Activity Address Code) can be added to only show reports generated from the specified DoDAAC. If left blank, this will show reports from any DoDAAC.

- **SYSCOMs:** Select "ALL" to display reports from all SYSCOMs or select a specific selection in the dropdown to shows reports associated only to the SYSCOM selected.

NOTE: Depending on data size, the report could possibly not pull. In these instances, set the years of data to a lower range.

Ensure all boxes under MIR/PQDR Data Type are selected to show all available data type in the report or make specific selections, if desired. Nuclear or Non-Nuclear selection will show MIR/PQDR information for materials ordered for Nuclear Systems or Nun-Nuclear

Systems. Material Level Summary will display the material level codes. Selecting "Narratives" will display the PQDR Description of Deficiency on the report without having to click the RCN number which displays another page to view the information. Deselecting "Delivery Details" will remove all instances of delivered items per CAGE & FSC (deselecting this option will decrease the time it takes for data to populate).

Upon completion of entering required data, select "Run Report" and data will populate.

2.2 Lookup CAGE Code, DoDAAC, and FSC

Lookup CAGE

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

Code FOR: CAGE
    Code: [ ]
    Name: [ ]
    [Search] [Cancel]

Figure 2.3

Selecting "Lookup" on the CAGE Code will display the Lookup CAGE page. Follow the instructions on the page to perform a search for an existing CAGE Code.

Lookup FSC

Instructions
(M) denotes a mandatory field
1. Enter Required Fields
2. Enter or complete **Start Date** and **End Date**.
  a. Correct format for date fields is MM/DD/YYYY or use Calendar.
3. Click Search
  a. Select a Contract Number by clicking the **Select** button.
4. Click **Cancel** to return to previous screen.

Code FOR: FSC
    Code: [ ]
    Name: [ ]
    [Search] [Cancel]

Figure 2.4

Selecting "Lookup" on the FSC Code will display the Lookup FSC page. Follow the instructions on the page to perform a search for an existing FSC Code.

Lookup DODAAC

Instructions
(M) denotes a mandatory field
1. Enter Required Fields
2. Enter or complete **Start Date** and **End Date**.
   a. Correct format for date fields is MM/DD/YYYY or use Calendar.
3. Click Search
   a. Select a Contract Number by clicking the **Select** button.
4. Click **Cancel** to return to previous screen.

Code FOR: DODAAC
    Code: [　　　　　　　]
    Name: [　　　　　　　　　　　　　　　　　　　　]
    [Search] [Cancel]

Figure 2.5

Selecting "Lookup" on the Reporting DoDAAC will display the Lookup DoDAAC page.
Follow the instructions on the page to perform a search for an existing DoDAAC.

3 VIEWING THE CONTRACTOR PROFILE REPORT

Figure 3.1

Figure 3.1 shows what a sample successful Contractor Profile report run looks like.

Associated Data Fields for **Figure 3.1**

- **Run:** The date report was generated.
- **For Period:** The date range provided for the Contractor Profile report.
- **Name and Address:** Name and Address of the Company.
- **CAGE:** Contractor and Government Entity (CAGE) of the company.
- **Entity:** The type of work performed by the contractor.
- **DUNS:** Data Universal Number System (DUNS), a unique nine-character number used to identify a company. The federal government uses the DUNS number to track how federal money is allocated.
- **Phone:** The phone number associated with the contractor.
- **SYSCOM:** Systems Command (SYSCOM), which populates from the search criteria. Either "ALL" is selected or a specified SYSCOM (i.e. NAVSEA, NAVSUP, etc.).
- **DODAAC:** Department of Defense Activity Address Code (DoDAAC) is left blank unless specified in the search.
- **FSC CODE:** Federal Supply Class Code (FSC) is a four-digit code identifying the general group of materials. This field defaults to "ALL" unless specified to only search information with a specific FSC.
- **Generic FSC:** Generic Nomenclature for the specified FSC. This field defaults to "ALL".

- **CAO:** Contract Administration Office (CAO) – this is the administrating or activity assigned to perform contract administration functions in accordance with 48 CFR Section 1.

```
SURVEILLANCE PLAN
==================
SURVEILLANCE PLAN INFO
   Surveillance Plan Number:    CPARS-201501
   Frequent:                    Y


QUALITY ASSURANCE REPRESENTATIVE (QAR)
  Name:
  Activity:
  Activity Name:
  Address:
  Name:
  Phone Number:
  Email Address:
```

Figure 3.2

3.1 Surveillance Plan

Surveillance Plan INFO: The data is entered by DCMA and is pulled from Facility Oversight Plant (FOP) to show the Surveillance Plan Number. DCMA and the contractor must maintain an effective management system and must be able to change the system without significant government intervention.

Quality Assurance Representative (QAR): Provides the US Government QAR assigned to the Contractor and their applicable information (**Figure 3.2**).

```
CONTRACTOR:

 DODAAC

 CAGE    POC Name                        Phone Number


 _____  _____  _____

 CPARS   CPARS

         Email Address:   TEST@NAVY.MIL
Associated CAGE Code(s):   No associated CAGES(s) found


HIGHEST CONTRACTUALLY IMPOSED QUALITY ASSURANCE PROVISION

 Provision:        01 - 52.246-2 - Standard Form 32


FSC(s):  No associated FSC(s) found.
```

Figure 3.3

The Contractor section shows the Department of Defense Activity Address Code (DoDAAC), Contractor and Government Entity (CAGE), Point of Contact information for the company, Highest Contractually Imposed Quality Assurance Provision, and Products supplied to the Naval Special Emphasis Program (NSEP) (**Figure 3.3**).

NOTE: Refer to the appropriate service instructions and/or manuals for more information about DoD and Navy contracting program processes and requirements.

3.2 Corrective Action Request (CAR)

This result gives a basic view of CARs that have been issued to the Contractor (**Figure 3.4**).

```
CORRECTIVE ACTION REQUEST (CAR)

==================================

 CAR NUMBER      DEFECT ATTRIBUTE   CTR COMPLETE   CTR COMPLETE DATE   QAR ACCEPT/REJECT

 -------------   ----------------   ------------   -----------------   ------------------

 CPARS-2017-2    63                 YES            22-MAR-17           YES

 CPARS-2017-1    5AD                NO             25-MAR-17

 CPARS-2017-4    63                 YES            31-MAR-17           YES

 CPARS-2017-5    63                 YES            31-MAR-17

 CPARS-2017-6    63                 NO             31-MAR-17

 CPARS-2017-3    63                 YES            05-APR-17
```

Figure 3.4

- **CAR number:** The created and issued corrective action request number to the contractor, this number identifies a noncompliance or a violation that needs to be corrected. The number consists of the CAGE Code, four-digit year and a sequential number for that CARs issued for that CAGE and year.

- **Defect Attribute:** Type of deficiency that was identified.

- **CTR Complete:** Yes/No if the contractor has completed the CAR and rectified the deficiency.

- **CTR Complete Date:** The response due date given to the contractor.

- **QAR Accept/Reject:** Yes/No if the QAR accepts or rejects the contractor's response to the issued CAR.

Corrective Action is Defined as:

- A Corrective Action Request (CAR) is issued to the contractor to identify and correct all instances of noncompliance with established methods for processing product, controlling quality systems or violation of contract/purchase order requirements.

- A CAR is issued for the presentation of nonconforming product to the Government or Government observance of a nonconformance during process evaluation and surveillance and product inspections.

- CARs shall be documented and issued for all NSEP non-conformances. Before issuing any CARs, the QAR will assure that the condition is a violation of a contract requirement or the contractor's established method and/or procedure. Assistance in reaching these conclusions may be obtained from the CMO NSEPM, DNSEPC, or the customer.

NOTE: Refer to the appropriate service instructions and/or manuals for more information about DoD and Navy contracting program processes and requirements.

To get a detailed view, submit an access change request for the 'Corrective Action Request' module in PDREP.

NOTE: Contractors that request access to CAR will only be able to view and answer CARs associated to their Cage Code and DoDAAC. The same rules apply to Contractors with access to Contractor Profile.

3.3 Qualified Products List (QPL)

The Qualified Products List (QPL) is a listing of products or family of products that have met the qualification requirements set forth in the applicable specification, including appropriate product identification, tests or qualification reference, and the name and plant address of the manufacturer and authorized distributor. A QPL listing is used by government activities to determine approved sources of supply for items they wish to procure (**Figure 3.5**).

NOTE: Detailed QPL info is located at www.dscc.dla.mil/programs/qmlqpl

```
QUALIFIED PRODUCTS LIST (QPL)

=============================

SPECIFICATION                 FSC       ISSUE DATE

-------------------------     ----      ----------

MILS1222                      9999      03-MAR-15



NOTE:   DETAILED QPL INFO IS LOCATED AT www.dscc.dla.mil/programs/qmlqpl
```

Figure 3.5

Associated Data Fields for **Figure 3.5**

- **Specification:** Lists the specification number created for the QPL that is associated with the CAGE code.
- **FSC:** The associated Federal Supply Class for the QPL.
- **Issue Date:** The date the QPL was added.

Print	Back

PDREP - QUALIFIED PRODUCTS LIST
Date: 09/04/2019

Record Control Number: CPARSTEST   Added Date: 03/03/2015

Issue Date: 03/03/2015   Update Date:

CAGE Code: CPARS

FSC: 9999

Commodity: MISCELLANEOUS ITEM

Specification: MILS1222

Figure 3.6

Clicking on the Specification number will bring you to the basic view page (**Figure 3.6**).

Associated Data Fields for **Figure 3.6**
___

- **Record Control Number (RCN):** The number created for the report.

- **Issue Date / Added Date / Update Date:** Issue date is when the QPL was issued. Added date is the date the record was created. Update is any updates to the record.

- **CAGE Code:** The Contractor and Government Entity for which the QPL is associated to.

- **FSC:** The associated Federal Supply Class for the QPL.

- **Commodity:** Type of material.

- **Specification:** The specification number created for the QPL that is associated to the CAGE code.

NOTE: Refer to the appropriate service instructions and/or manuals for more information about DoD and Navy contracting program processes and requirements.

3.4 Delivery Performance (Delivery Summary and Delivery Detail)

Information is derived from Contract Award and Delivery Data (CAD) (**Figure 3.7**).

PDREP receives contract award and delivery data by electronic data transfer from the DoD's Wide Area Work Flow (WAWF), Electronic Document Access (EDA), and the Defense Contract Management Agency (DCMA) Mechanization of Contracts Administration Services System (MOCAS) automated information technology systems. Depending on the organization, related data may already be partially collected or collected in its entirety by PDREP.

```
DELIVERY PERFORMANCE
====================
    DELIVERY SUMMARY
    ----------------
                      TIME      CLINS    CLINS                %
ACTIVITY NAME         FRAME     RECD     DELINQUENT      DELINQUENT
--------------------  -----     -----    ----------      ----------
   DLA                6 MOS       0          0               0
                      1 YR        1          0               0

   DLA                6 MOS       1          0               0
                      1 YR        1          0               0

AV                    6 MOS       3          0               0
                      1 YR        3          0               0

DCMA                  6 MOS     297        208              70
                      1 YR      433        246              57

DLA                   6 MOS      69         30              43
                      1 YR       97         31              32

DLA                   6 MOS      21          5              24
                      1 YR       27          5              19

NAVSHIPYD             6 MOS       1          0               0
                      1 YR        1          0               0

NAVSUP                6 MOS       2          2             100
                      1 YR        2          2             100

TOTALS                6 MOS     394        245              62
                      1 YR      565        284              50
-------------------------------------------------------------------
    DELIVERY DETAIL
    ---------------
DODAAC   FSC    CONTRACT NO. / ORDER NO.     CLIN   DUE DATE   DELIVERED
------   ----   ------------------------     ------ ---------  ---------
          48                                 000    20-DEC-    OVERDUE
          30                                 000.   24-APR-    OVERDUE
```

Figure 3.7

The DELIVERY PERFORMANCE summary will appear. It will look similar to what is depicted in **Figure 3.7**.

Associated Data Fields for **Figure 3.7**

- **Activity Name:** Location that performed the inspection.

- **Time Frame:** Time frame of the data.

- **Contract Line Item Number (CLINS) Received:** Number of Line Items received from a Contract.

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- **Delinquent %:** Percent from the amount of CLINS received to the amount delinquent.

- **Department of Defense Activity Address Code (DoDAAC):** The activity code that placed a contract/order for items or services to be acquired.

- **Federal Supply Code (FSC):** A four-digit code used to group similar items together. Part of the National Stock Number for the material.

- **Contract No. / Order No.:** The contract number or order number which details an agreed up service or purchase.

- **Contract Line Item Number (CLIN):** Used to specify the commodities being acquired for traceable accounting classification on a federal government contract.

- **Due Date:** The agreed upon date to deliver the service or goods per the contract.

- **Delivered:** The date of delivery or overdue if it has not been received.

Clicking on the Contract No. / Order No. hyperlink will bring the user to the Contract Award and Delivery Data – View Record page (**Figure 3.8**).

Figure 3.8

Associated Data Fields for **Figure 3.8**

- **Date:** Date when the report was generated by Contractor Profile.

- **Contract Number:** Contract the material or service was ordered on.

- **CAGE Code:** Contractor and Government Entity (CAGE) Code.

- **Contract Admin Office:** The administrating or activity assigned to perform contract administration functions in accordance with 48 CFR Section 1.

- **Award Date:** The date the contract was awarded.

- **Added Date:** The date the contract information or record was added.

- **Added Activity:** The government activity that uploaded the information.

- **Update Date:** Date when an update or amendment was made to the information.

- **Update Activity:** The last activity to add any updates.

NOTE: Refer to the appropriate service instructions and/or manuals for more information about DoD and Navy contracting program processes and requirements.

3.5 **Material Inspection Record (MIR)**

Whenever a technical receipt inspection is performed, an MIR is required to be recorded IAW SECNAV Instruction 4855.3. MIR is the record generated as the result of a technical inspection of material or hardware. It is completed during source inspection or receipt inspection. A technical inspection is the performance of any test or inspection other than the routine check for count and damage. Activities must complete an MIR if material or hardware undergoes a technical receipt inspection, positive and negative. NAVSEA Shipyard Activities use the Receipt Inspection Management System (RIMS) within the PDREP-AIS to generate their MIRs. These MIRs, once complete, are documented in the PDREP-MIR System as well.

The INSPECTION ACTIVITY SUMMARY Data Fields appear in **Figure 3.9**.

```
MATERIAL INSPECTION RECORD (MIR)
================================

    INSPECTION ACTIVITY SUMMARY

    ---------------------------
                      TIME     LOTS   LOTS   LOTS  PIECE  PIECE  PIECE   LOTS   GSI
ACTIVITY NAME         FRAME    RECD   DEF    % DEF  RECD   DEF   % DEF   GSI    DEF
--------------------  -----    -----  -----  -----  -----  -----  -----  -----  -----
NAVSEALOGCENDET       6 MOS      12     12    100    180    135     75      2      2

                      1 YR       13     12     92    181    135     75      2      2

                      2 YRS      13     12     92    181    135     75      2      2


NAVSHIPYD             6 MOS       1      1    100    100    100    100      0      0

                      1 YR        1      1    100    100    100    100      0      0

                      2 YRS       1      1    100    100    100    100      0      0


NAVSUP                5 MOS       1      1    100    100    100    100      0      0

                      1 YR        1      1    100    100    100    100      0      0

                      2 YRS       1      1    100    100    100    100      0      0


TOTALS    % NUC   0%  6 MOS      14     14    100    380    335     88      2      2

                  0%  1 YR       15     14     93    381    335     88      2      2

                  0%  2 YRS      15     14     93    381    335     88      2      2
```

Figure 3.9

Associated Data Fields for **Figure 3.9**

- **Activity Name:** Location that performed the inspection.

- **Time Frame:** Period of the data.

- **Lots Received (Inspected Lots):** Number of Inspected Lots.

- **Lots Deficient (Rejected Lots):** Number of Rejected Lots.

- **Lots % Deficient:** The percentage of deficient lots compared to how many were received.

- **Piece Received (Inspected Units):** Number of Inspected individual units from within each lot.

- **Piece Deficient (Rejected Units):** Number of Rejected individual units from within each lot.

- **Piece % Deficient:** The percentage of deficient units compared to how many were received.

- **Lots GSI (Government Source Inspection (GSI) Inspect Lots):** Number of lots that were GSI (Government Source Inspection) Inspected. This is performed at the supplier's location.

- **GSI Deficient GSI Reject Lots:** Number of lots inspected via GSI that were deficient.

- **Totals % Nuclear:** Total percentage that are Nuclear Lots. Nuclear Receipt Inspection is performed when the material is ordered for an end use within the scope of a nuclear application.

The MATERIAL LEVEL SUMMARY Data Points are shown in **Figure 3.10**.

```
   MATERIAL LEVEL SUMMARY
   ----------------------
                         TIME     LOTS    LOTS    LOTS   PIECE   PIECE   PIECE    LOTS    GSI
MATERIAL LEVEL           FRAME    RECD    DEF    % DEF   RECD    DEF    % DEF    GSI     DEF
--------------------     -----    -----   -----  -----   -----   -----  -----    -----   -----
NOT APPLICABLE           6 MOS      0       0      0       0       0      0        0       0
                         1 YR       1       0      0       1       0      0        0       0

QA-1, QC-22, LEVEL 1     6 MOS     37       0      0      363       0      0       34       0
                         1 YR      68       7     10      745      12      2       61       5

QA-3, QC-77, NON-LEV     6 MOS      4       0      0       84       0      0        4       0
                         1 YR      10       1     10      544     197     36        9       0
```

Figure 3.10

Associated Data Fields for **Figure 3.10**

- **Material Level:** Type of material and its intended use.
- **Time Frame:** Time frame of the data.
- **Lots Received (Inspected Lots):** Number of Inspected Lots.
- **Lots Deficient (Rejected Lots):** Number of Rejected Lots.
- **Lots % Deficient:** The percentage of deficient lots compared to how many were received.
- **Piece Received (Inspected Units):** Number of Inspected individual units from within each lot.
- **Piece Deficient (Rejected Units):** Number of Rejected individual units from within each lot.
- **Piece % Deficient:** The percentage of deficient units compared to how many were received.

- **Lots GSI (Government Source Inspection (GSI) Inspect Lots):** Number of lots that were GSI (Government Source Inspection) Inspected. This is performed at the supplier.

- **GSI Deficient GSI Reject Lots:** Number of lots inspected via GSI that were deficient.

- **QA-1, QC-22, Level 1:** Material ordered as Level 1 is intended for end use within the Level 1 boundary.

- **QA-2, QC-99, CIM:** Material ordered as Controlled Industrial Material has a wide variety of end uses.

- **QA-3, QC-77, Non-Level:** Material ordered as non-level is intended for end use outside of the L1 boundary.

- **QA-A, Level 1 Nuclear:** Same as Level 1, intended for a Level 1 application that overlaps with the nuclear boundary.

- **QA-C, Non-Level Nuclear:** Same as Non-Level 1, intended for a nuclear application outside of the Level 1 boundary.

- **QA-D, Non-Level 2:** Non-Level Nuclear Material, material that has same name as QA-C material but does not require the technical receipt inspection for its end-use.

An example of the REJECT INSPECTION REPORT SUMMARY Data Fields are shown in **Figure 3.11**.

```
   REJECT INSPECTION REPORT SUMMARY

   -------------------------------
                                          PQDR        CRIT
INSP                    INSP              SER         /MAJ  DEFECTIVE
DODAAC FSC  MIR NO.     DATE    CONTRACT NO.  NO.  GSI  /MIN  ATTRIBUTE(S)
------ ----  --------  --------- ---------------- ------  ---  ----  ----------------
       3040            29-SEP-17           1065        NO   MAJ   DAMAGE
       3040            18-OCT-17           1065        YES  MAJ   DAMAGE
       3040            15-AUG-17           1065        NO   MAJ   DAMAGE
       3040            18-SEP-17           1065        YES  MAJ   DIMENSIONS
       4730            18-SEP-17           1065        YES  MAJ   MATERIAL IDENTIFICATION (MARKING)
                                                           MAJ   DIMENSIONS
       4810            27-DEC-16           1065        YES  MAJ   DIMENSIONS
       4820            16-MAY-17           1065 5040   YES  VISUAL
                                                                 MATERIAL IDENTIFICATION (MARKING)
       5310            03-FEB-17           1065        NO   MAJ   TECHNICAL DATA
```

Figure 3.11

- **Inspecting DODAAC:** Location that performed the inspection.

- **FSC:** Federal Supply Code of the inspected item. A four-digit code is used to group similar items together. Part of the National Stock Number for the material.

- **MIR Number:** Serial Number assigned to the MIR. The combination of DoDAAC and Serial Number comprises the MIR's Record Control Number (RCN). – Clicking this will bring you to the MIR.

- **Inspection Date:** Date of Inspection.

- **Contract Number:** Contract the material was ordered on.

- **PQDR Serial Number:** The serial number that MIR is related to.

- **Government Source Inspection Indicator:** If the material was inspected by a government representative or not.

- **Attributes (Critical, Major, Minor):** The effect of the issue or 'How bad is the issue'.

- **Defective Attributes:** The reported type of defect.

An example of the REJECTED ATTRIBUTE SUMMARY is seen in **Figure 3.12**.

```
REJECTED ATTRIBUTE SUMMARY
--------------------------

                                        CRITICAL        MAJOR         MINOR
                           LOTS   PCS  -----------   ----------    ----------
ATTRIBUTE NAME       CODE  DEF    DEF  LOT    PCS    LOT    PCS    LOT    PCS

-------------------------  ----   ---- ---    ---    ---    ---    ---    ---
DAMAGE                 02    3      3    0      0     3      3      0      0
DIMENSIONS             15    3      6    0      0     3      6      0      0
MATERIAL IDENTIFICATI  05    2      1    0      0     1      1      0      0
TECHNICAL DATA         21    1    197    0      0     1    197      0      0
VISUAL                 04    1      0    0      0     0      0      0      0
```

Figure 3.12

Associated Data Fields for **Figure 3.12**

- **Attribute Name:** Inspection attributes.

- **Code:** Each attribute has its own code associated with it.

- **Lots Deficient:** Number of total lots deficient for that attribute.

- **Pieces Deficient:** Number of total units deficient for that attribute.

- **Critical (Lot & Pieces), Major (Lot & Pieces), and Minor (Lot & Pieces):** The total lots/total units are broken up by their deficiency level (Critical/Major/Minor).

NOTE: Refer to the appropriate service instructions and/or manuals for more information about DoD and Navy contracting program processes and requirements.

3.6 Product Quality Deficiency Reports (PQDR)

The purpose of preparing product quality deficiency reports is to determine the cause of discrepancies, effect corrective action and prevent recurrences. These reports provide support for adjustment of property and financial inventory accounting records; information as a basis for claims against contractors; required corrective and preventative actions; disposition instructions, information for management evaluations and performance evaluations used in source selection. PQDRs will be submitted for deficiencies detected on new or newly reworked government-owned products that do not fulfill their expected purpose, operation, or service due to deficiencies in design, specification, materiel, software, manufacturing process, and/or workmanship. This includes premature failure of items within an identified warranty period or specified level of performance.

The REPORTING ACTIVITY SUMMARY is displayed in **Figure 3.13**.

```
PRODUCT QUALITY DEFICIENCY REPORTS (PQDR) SF-368

=================================================

   REPORTING ACTIVITY SUMMARY

   -------------------------
                                                        NON-
                      TIME    ACT    ACT
ACTIVITY NAME         FRAME   CAT 1  CAT 2  INFO  NUC   OPEN  RESP   TOTAL
--------------------  -----   -----  -----  ----  ----  ----  ----   -----
NAVSHIPYD NORFOLK     6 MOS     0      0      0     0     0     0       0
                      1 YR      0      1      0     1     0     0       1


NAVSHIPYD             6 MOS     0      0      0     0     0     0       0
                      1 YR      0      1      0     1     0     0       1


NAVSUP                6 MOS     0      0      0     0     0     0       0
                      1 YR      0      3      1     0     0     0       4


NAVUNSEAWARCENDIV :   6 MOS     0      0      0     0     0     0       0
                      1 YR      0      0      1     0     0     0       1


TOTALS                6 MOS     0      0      0     0     0     0       0
                      1 YR      0      5      2     2     0     0       7
```

Figure 3.13

- **Activity Name:** The activity that reported the deficient material.

- **Time Frame:** The number of PQDRs reported against the CAGE code in the 6 months or 1-year time frame.

- **CAT 1:** (Category 1) Critical defect which may cause death, injury, or severe illness; would cause loss or major damage to a weapon system; critically restricts combat readiness. Not to be used to expedite replacement parts.

- **CAT 2:** (Category 2) Major or minor defect which does not meet the criteria set forth in Category 1.

- **INFO:** Number of PQDRs submitted as Information Only.

- **NUC:** Number of PQDRs submitted with a Nuclear Material Level Code.

- **Total:** Total number of PQDRs submitted with the listed timeframe. 'NUC' is a subset of the CAT 1 or CAT 2 column and does not add to the Total number.

The PQDR DETAIL VIEW may be seen in **Figure 3.14**.

```
   PQDR DETAIL (*NO = CLOSED NON_RESPONSIVE)

   -----------
                        C
                        A   ACT/    PREP
RCN              FSC    T   INFO    DATE       CONTRACT NO.   OPEN   SYSCOM
---------------- ----   -  ----  ---------  ---------------- ----   ------
       -1032     5998   2  ACT   03-MAY-18                   ·0001  YES    NAVSUP
  MATERIAL DESC: CIRCUIT BOARD              DETAILED CAUSE CODES:
PROBLEM: TEST TEST TEST TEST TEST TEST TEST TEST TEST TEST TEST TEST TEST
         TEST TEST TEST TEST TEST TEST TEST TEST TEST TEST TEST TEST TEST TEST
         TEST TEST TEST TEST TEST TEST TEST TEST TEST TEST TEST TEST TEST TEST
         TEST TEST TEST TEST TEST TEST TEST TEST TEST TEST TEST TEST TEST TEST
         TEST TEST TEST TEST TEST TEST TEST TEST TEST TEST TEST TEST TEST TEST
         TEST
 ACTION: TEST TEST TEST TEST TEST TEST TEST TEST TEST TEST TEST TEST TEST TEST
         TEST TEST TEST TEST TEST TEST TEST TEST TEST TEST TEST TEST TEST TEST
         TEST TEST
```

Figure 3.14

Associated Data Fields for **Figure 3.14**

- **Record Control Number (RCN):** The number created for the PQDR.

- **FSC:** The associated Federal Supply Class for the PQDR.

- **CAT:** The Category (CAT) type for the submitted PQDR, either CAT 1 or CAT2.

- **ACT / INFO:** States if the PQDR is submitted for Action or Information only purpose.

- **Prep Date:** Date when the PQDR was created.

- **Contract No.:** The contract number that the deficient product was ordered on.

- **Open:** Status of the PQDR if it is still open or closed.

- **SYSCOM:** Systems Command (SYSCOM) that submitted or generated the PQDR.

- **Material Description:** Describes the defective material.

- **Detailed Cause Codes:** Selected category on the type of deficiency. For an explanation of the Detailed Cause Codes, see **Appendix 1**.

- **Problem:** The Problem describes the deficiency found.

- **Action:** Details of the outcome of the investigation and to what type of corrective and preventative action will be taken on the Product Quality Deficiency Report.

- **Corrective Action:** actions taken to correct the reported deficient item, all other defective stocked items, and those items in the supply pipeline. Corrective Action includes repair, replacement, alert notification, and segregation/screening/disposition of existing materiel. Also included are restitution actions for the defective items, e.g. full/partial credit, substitution of a like product.
  - ○ **Preventive Actions:** Actions taken to prevent the deficiency's recurrence. This may include design/specification/drawing changes, changes to procurement technical data packages for future buys, issuance of Quality Assurance Letters of Instructions, notices to Contractors, and process changes.

Selecting a Record Control Number (RCN) on the PQDR Detail will bring you to another screen that displays additional information on the selected PQDR. The page is like Blocks 1-21 of a PQDR and has the Activity information assigned at Originator, Screening Point, Action Point, and Support Point (**Figure 3.15**).

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PDREP - PRODUCT QUALITY DEFICIENCY REPORTS

Date: 09/11/2019

RCN: N00102 - 180018   Category: 2   SYSCOM: 1-NAVSEA

Case Cntrl:	Update Date:	09/14/2018
	Def Disc:	06/07/2017
Originator:	Add Date:	04/03/2018 11:49:27
	Prep Date:	04/03/2018
Screening Pt:	Rel Date:	04/03/2018
Action Pt:	Action to Screen Date:	04/03/2018
	Action to Support Date:	
Support Pt:	Rel Date:	
Status:	Cls Date:	
Mfr:	Mfg Date:	
Shipping Activity:	Ship Date:	
Last Rework:		
Def Matl Loc:	Exh Shipped:	
NSN: KK-9999-999999999-K9	Name:	CANTEEN, BORING
Part No: 12345678901234567891234567891234	Serial/Batch:	1234
Contract:		PO No:	
Req No:	GBL No:	
WUC/EIC:	PQA Doc:	
Item: UNKOWN	Govt Furnished:	NO
Warranty: NO	Govt Owned:	
Warranty Exp:		
End Item:	Next Higher Assembly	
Type:	Name:	
NSN: - - -	NSN: - - -	
Serial #:	Serial:	

Figure 3.15

NOTE: *Refer to the appropriate service instructions and/or manuals for more information about DoD and Navy contracting program processes and requirements.*

3.7 Supply Discrepancy Report (SDR)

A tool used to report shipping or packaging discrepancies attributable to the responsibility of the shipper, including U.S. Government sources and contractors/manufacturers/vendors. SDR facilitates obtaining cost credit, replacement, or other disposition/contractual remedy for procurement related discrepancies resulting from incorrect item received, incorrect quantity of items received, or inappropriate packaging. It also provides timely feedback to activities responsible for supplying the material.

An example of a SDR SUMMARY may be seen in **Figure 3.16**.

```
SDR SUMMARY
-----------


                        TYPE                                        SDR
        _____        _____


        SHIPPING    PACKAGING    BOTH               OPEN        CLOSED      NUMBER OF
        ----------- ----------- -----------         ----------- ----------- -----------
1 YR           17            2          1                  5          15          20
2 YRS          29            5          1                  5          30          35
```

Figure 3.16

Associated Data Fields for **Figure 3.16**

- **TYPE:** Type of Discrepancy Submitted (Shipping, Packaging, or Both). Number of submitted types of SDRs in the specified timeframe (1yr, 2yrs, or 3yrs depending on the search parameter for the contractor profile).

- **SDR:** Lists the number of SDRs that are currently open or closed and the total number for both.

SDR DETAIL may be seen in **Figure 3.17**.

```
    SDR DETAIL

    ----------

                                    ORIG                CLOSE
  SERIAL NO.      REQUISITION NO.    TYPE     DATE    ACT PT   DATE

  -------------- -------------------- ---------- --------- -------  --------
        D-1065                        SHIPPING   10-JUN-17 71905
  DISCREPANCY CODE:  D1
  DISPOSITION CODE:
        ?-D-1065                      SHIPPING   28-JUL-16 SW3117 28-JUL-16
  DISCREPANCY CODE:  U09
  DISPOSITION CODE:  144
       -D-1065                        SHIPPING   26-JAN-17 N00391 26-JAN-17
  DISCREPANCY CODE:  U09
  DISPOSITION CODE:  144
       -D-1065                        SHIPPING   19-JUN-17 N00391
  DISCREPANCY CODE:  U09
  DISPOSITION CODE:
```

Figure 3.17

Associated Data Fields for **Figure 3.11**

- **Serial No:** Record Control Number (RCN) is the created number for the SDR.

- **Requisition No:** The number for a government-to-government transfer.

- **Type:** Type of Discrepancy Submitted (Shipping, Packaging, or Both).

- **Origination Date:** Date the SDR was created.

- **Action Point:** The activity (DoDAAC or CAGE code) assigned to investigate or the activity who the SDR is written against, or both.

- **Close Date:** Date the SDR was closed or blank if currently open.

- **Discrepancy Code:** Code identifying the type of Discrepancy (**Appendix 2 Table 1**). Additional Sub Code is selected from the Main Code (**Appendix 2 Table 2**).

- **Disposition Code:** Action Point Response Code is considered the Disposition Code (**Appendix 2 Table 3**). Additional Sub Code is selected from the Main Code (**Appendix 2 Table 4**).

Selecting a Record Control Number (RCN) on the SDR Detail will bring you to another screen that displays additional information on the selected SDR (**Figure 3.18**).

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PDREP - SUPPLY DISCREPANCY REPORTS

SUPPLY DISCREPANCY REPORT (SDR) SHIPPING	1. DATE OF PREPARATION 10/01/2018	2. REPORT NUMBER 18- 0055

3. TO (Name and address, include ZIP Code)	4. FROM (Name and address, include ZIP Code)	

5a. SHIPPER'S NAME	5b. NUMBER AND DATE OF INVOICE	6. TRANSPORTATION DOCUMENT NUMBER (GBL, Waybill, TCN, etc.)
7a. SHIPPER'S NUMBER (Purchase Order/Shipment, Contract, etc.)	7b. OFFICE ADMINISTERING CONTRACT	8. REQUISITIONER'S NUMBER (Requisition, Purchase Request, etc.) 123165849841651651

9.SHIPMENT, BILLING , AND RECEIPT DATA				10. DISCREPANCY DATA		
(a) NSN/PART NUMBER AND NOMENCLATURE	(b) UNIT OF ISSUE	(c) QUANTITY SHIPPED/BILLED	(d) QUANTITY RECEIVED	(a) QUANTITY	(b) UNIT PRICE	(c)TOTAL COST
ORDERED						
9999-123456789 TEST		0	0	5		
CIIC:						
RECEIVED						
		0	0	0		

(10d) DISCREPANCY CODES
C1 - IN A CONDITION OTHER THAN SHOWN ON SUPPLY DOCUMENT OR ON THE SUPPORTING INSPECTION/TEST CERTIFICATE (IF HAZARDOUS MATERIEL USE CODE H1)
11. ACTION CODES
1F - Replacement shipment requested.
12. REMARKS
Added by TEST USER\N45112 Mon Oct 01 14:33:06 EDT 2018: test
13. FUNDING AND ACCOUNTING DATA

14a. NAME, TITLE, AND PHONE NUMBER OF PREPARING OFFICIAL TEST USER 207-438-1690	14b. SIGNATURE

15. DISTRIBUTION ADDRESSES FOR COPIES Close Date: 10/01/2018

16. FROM (Action Point):	17. TO (Originator):

Figure 3.18

NOTE: Refer to the appropriate service instructions and/or manuals for more information about DoD and Navy contracting program processes and requirements.

3.8 Survey Reports

Survey application (also known as Supplier Survey) provide a method to collect and analyze data concerning a prime contractor's capabilities to perform a particular contract, based upon an analysis of a broad range of areas such as financial resources, operational controls, technical skills, quality assurance system, and past performance.

Survey Types

- **Pre-Award:** Results used prior to an award of contract. These results are either a recommendation for award or no award.

- **Post-Award:** Results after award and contain marginal pre-award findings, critical items outside supplier's competency, adverse history, new supplier, and first article requirements.

- **Product Oriented:** Discrepancies of the product or a review of production lines to reduce variability.

- **Special:** A non-typical survey not covered by other categories.

- **Quality System Review:** Survey of manufacturer's quality system whether ISO or equivalent.

- **Inspection Capability Review:** Manufacturers inspection procedures to include repeatability and reproducibility studies.

- **Mandatory Inspection Requirement:** Supplier's inspection compliance to include validation and verification to standards.

SURVEY REPORTS View is seen in **Figure 3.19**.

```
SURVEY REPORTS

==============

                SURVEY           REQUESTING ACTY                    RELEASED  DODAAC

TYPE            DATE      FSC    /CONTRACT NO.   ASSESSMENT          STATUS    /SER#

----            --------- ----   --------------- ----------         ------    ------

QUALITY SYSTEM  09-APR-17 3040   NAVSUP                  CEPTABLE   OPEN

                                                                             180001

    Quality Manual, dated 12 MAR 2016, has been found acceptable for

    meeting the requirements of ISO 9001:2008, based on a Desk Audit.
```

Figure 3.19

- **Type:** The type of survey conducted on the contractor.

- **Survey Date:** Date the survey was performed.

- **FSC:** The Federal Supply Class for the surveyed product.

- **Requesting Activity / Contract No.:** Activity that is requesting or reporting the Survey. Contract Number will display if included.

- **Assessment:** Type of Assessment selected from the Survey. Assessment types include 1-AWARD / 2-NO AWARD / 3-ACCEPTABLE / 4-UNACCEPTABLE / 5-QUALIFIED / 6-NOT QUALIFIED / 7-QUAL WITHHELD / 8-ACCEPTABLE W/CORRECTION(S) / 9-PARTIAL AWARD / 10-UNKNOWN / 11-NO FORMAL SURVEY RECOMMENDED / 12-FORMAL SURVEY RECOMMENDED.

- **Released Status:** Open or Closed.

- **DoDAAC:** The reporting or requesting agency of the Survey.

- **SER#:** Serial Number of the survey. The Survey can be located by DODDAC and Serial Number.

Clicking on the Report Serial Number will open the 'Survey – View Data' page (**Figure 3.20**).

Print   Back

Survey - View Data
Date: 09/12/2019

Reporting/Requesting Activity:	Added Date: 09/11/2019
Serial Number: 190883	Added Activity:
CAGE Code: CPARS	Update Date: 09/12/2019
Survey Type: POST-AWARD	Update Activity:
Report Issue Date: 09/02/2019	
Contractor Assessment Code: AWARD	
Material Level Code: QA-1, QC-22, LEVEL 1 NON-NUCLEAR	
External Control Number: 0010001	
Contract Number:	
Corrective Action Indicator: NO	
Corrective Action Completed Date:	
Navy Participation Indicator: YES	
Narrative: TEST FOR USER GUIDE	

FSC

FSC	Material Description
9999	MISCELLANEOUS ITEM

Specification

Specification
MILI1222

Category

Cat Reviewed	Literal	No of Deficiencies
11	PRODUCTION CAPABILITY	1

Attachments

File Name	File Description	Comments
tractor.docx		

Figure 3.20

Associated Data Fields for **Figure 3.20**

- **CAGE Code:** Contractor and Government Entity (CAGE) Code is the surveyed contractor.

- **Report Issue Date:** Date the report is issued.

- **Material Level Code:** Type of materials included in the survey.

- **External Control Number:** A transaction number from the corresponding database such as EBS, JDRS, etc.

- **Contract Number:** The contract number that details the specification and type of product or service agreed upon with the contractor.

- **Corrective Action Indicator:** Indicates if a Corrective Action Request was initiated because of the Survey Result or the CAR is the result of the Survey.

- **Navy Participation Survey:** Indicated if the U.S. Navy participated or involved in the Survey.

- **Narrative:** Any information the surveyor or creator of the report includes.

- **Added Date:** Date the report is created in the SURVEY application within PDREP.

- **Added Activity:** User code for the report generator. Do not confuse a DoD Activity (DoDAAC).

- **Update Date:** Date a change or correction was made on the report.

- **Update Activity:** Last user to update the record.

- **FSC:** The associated Federal Supply Class for the product.

- **Specification:** Documented standard that specifies the material design.

- **Category:** Category of the performed Survey. Cat reviewed is the category number and Literal is the nomenclature. Number of deficiencies lists the number of deficiencies found. Refer to **Appendix 3** for a list of Literals for the Category.

- **Attachments:** Lists of any forms uploaded and attached to the report.

NOTE: Refer to the appropriate service instructions and/or manuals for more information about DoD and Navy contracting program processes and requirements.

3.9 Test Reports

Provides a method to collect data for First Article, Production Lot Testing, Periodic Sampling Test, Tear Down Inspection, Test Type Not Available, Waiver and Deviation data for analytical purposes (both positive and negative). During various stages of the acquisition life cycle, product testing is required for validation and verification of product. The following are definitions of the different tests:

- **First Article Test:** The testing and evaluation of the first article for conformance with specified contract requirements before or in the initial state of production.

- **Production Lot Test:** A sample from a contractor's production lot that is randomly selected and forwarded to the designated test activity.

- **Periodic Sampling Test:** Performed to ensure that the required quality, reliability, and safety aspects of the product are maintained throughout production.

- **Tear Down Inspection:** A complete disassembly of the product for testing. Each part must conform to the type of design and be eligible for incorporation into the product for continued operation.

- **Test Type Not Available:** Type of test is unknown or unavailable.

- **Waiver and Deviation:** The contractor requests a deviation when, prior to manufacture, it is necessary to depart temporarily from the applicable approved configuration documentation for a specific quantity of deliverable units. Normally, for the unit(s) affected, the different configuration will be permanent. Request for waiver. The contractor requests a waiver when, during or after manufacture, the contractor desires authorization to deliver nonconforming items to the Government which do

not comply with the applicable technical requirements. For the unit(s) affected, the different configuration will normally be permanent.

An example of TEST REPORTS may be viewed in **Figure 3.21**.

```
TEST REPORTS

============

TYPE OF REPORT    DATE      FSC    TECHNICAL ACTY    CONTRACT NO.      RESULTS

--------------  ---------  ----  --------------  ----------------  -------

FIRST ARTICLE   16-OCT-17  9999   NAVSEALOGCENDET                    ACCEPTABLE

WAIVERS AND DE  14-NOV-17  9999   NAVSEALOGCENDET                    ACCEPTABLE

FIRST ARTICLE   28-NOV-17  9999   NAVSEALOGCENDET                    ACCEPTABLE

FIRST ARTICLE   18-JAN-18  1111   NAVSEALOGCENDET                    UNACCEPTABLE
```

Figure 3.21

Associated Data Fields for **Figure 3.21**

- **Type of Report:** The type of created Test report for the contractor.
- **Date:** Date the test was performed and not necessarily when the report was created.
- **FSC:** The associated Federal Supply Class for the product.
- **Technical Activity:** Reporting Activity that tested the product or created the Test Report.
- **Contract Number:** The contract number that details the specification and type of product agreed upon with the contractor.
- **Results:** Test outcome, Acceptable or Unacceptable.

Clicking on the Report Type will open the 'Test - View Data' page (**Figure 3.22**).

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Figure 3.22

Associated Data Fields for **Figure 3.22**

- **NSN:** National Stock Number (NSN) of the product if it is assigned to one.

- **Issue Date:** Date the test was performed and not necessarily when the report was created.

- **Final Disposition:** Type of disposition or result of the inspection. Options could be Accept, Accept-Waived, Approve, Conditionally-Approve, Disapprove, Other, Repair, or Return to Vendor.

- **Material Specification:** Documented standard that specifies the material design.

- **Narrative:** Any information the inspector or creator of the report includes.

- **Added Activity:** User code for the report generator.

- **Update Date:** Date a change or correction was made on the report.

- **Update Activity:** Last user to update the record.

- **Attachments:** Lists any forms uploaded and attached to the report.

NOTE: Refer to the appropriate service instructions and/or manuals for more information about DoD and Navy contracting program processes and requirements.

3.10 Special Quality Data

Special Quality Data Records provide a method to collect and analyze data for analytical purposes (both positive and negative) that does not fit into normal quality elements of the PDREP. Special quality data types include: surveys of subcontractors performed by prime contractors, telephone calls relating quality information, contractor visits/interface meetings, corrective actions, suspected cases of fraud or malpractice, etc.

SPECIAL QUALITY DATA view is displayed in **Figure 3.23**.

```
SPECIAL QUALITY DATA
====================

             ISSUE     SERIAL                             ALERT     FSC   NSN

   SYSCOM    DATE      NUMBER      REPORTING ACTIVITY     CLASS     CODE  NIIN

   ------    ---------  -----------  --------------------  --------  ----  ---------

   NAVSEA    29-NOV-17  170018      NAVSEALOGCENDET PORT   9999

      TEST TEST TEST


   NAVSEA    18-JAN-18  180001      NAVSEALOGCENDET PORT   2222

      "Save & Add Attachment."
```

Figure 3.23

Associated Data Fields for **Figure 3.23**

- **SYSCOM:** Systems Command (SYSCOM) that submitted or generated the Special Quality Data.

- **Issue Date:** Date the SQD record is created.

- **Serial Number:** Serial Number of the record. The Survey can be located by DoDAAC and Serial Number.

- **Reporting Activity:** Activity (DoDAAC) that created the report.

- **Alert Class:** The Federal Supply Class (FSC) for the product included in the SQD.

- **FSC Code:** Same as Alert Class.

- **NSN / NIIN:** National Stock Number (NSN) is a 13-digit number consisting of the four-digit Federal Supply Class (FSC) and the nine-digit NIIN, National Item Identification Number (NIIN) is a nine-digit code that identifies each item of supply.

- **Narrative:** Any information the inspector or creator of the report includes.

Clicking on the Serial Number will open the 'Special Quality Data - View Data' page (**Figure 3.24**).

Figure 3.24

Associated Data Fields for **Figure 3.24**

- **CAGE Code:** The SQD is created for the Contractor and Government Entity (CAGE) Code.

- **Issue Date:** Date the SQD was added and not necessarily when the report was created.

- **Completion Date:** Completed report or test date.

- **Added Activity:** User code for the report generator. Do not confuse a DoD Activity (DoDAAC).

- **Update Date:** Date a change or correction was made on the report.

- **Update Activity:** Last user to update the record.

- **FSC:** The associated Federal Supply Class for the product.

- **Commodity:** Nomenclature for the FSC.

- **Attachments:** Lists of any forms uploaded and attached to the report.

NOTE: Refer to the appropriate service instructions and/or manuals for more information about DoD and Navy contracting program processes and requirements.

3.11 **Bulletins**

Naval Bulletins are used to alert Navy activities of significant quality problems. The intent of the program is to implement the Secretary of Defense policy to maximize the sharing of unclassified information within the Department of Defense community and provide selective dissemination to the industrial community. A Bulletin may be issued for any significant quality problem pertaining to commodities, services or any contractor related problems. Naval Sea Logistics Center Portsmouth is responsible for initiating, issuing, updating, and ultimately completing/cancelling all NAVSEALOGCEN Portsmouth Bulletins.

A view of BULLETINS may be seen in **Figure 3.25**.

```
BULLETINS
========

    ISSUE       FSC      SERIAL      COMPLETION
    DATE        CODE     NUMBER        DATE

 ---------      ----     -------     ----------

 04-AUG-16      2222     3214323
     test
```

Figure 3.25

Associated Data Fields for **Figure 3.25**

- **Issue Date:** Date the Bulletin was added and not necessarily when the report was created.
- **FSC Code:** The associated Federal Supply Class for the product.
- **Serial Number:** Serial Number of the record.
- **Completion Date:** Date the issue from the Bulletin was corrected.

Clicking on the Bulletin Serial Number will open the "PDREP – BULLETINS" view page (**Figure 3.26**).

Figure 3.26

Associated Data Fields for **Figure 3.26**

- **Serial Number:** Serial Number of the record.
- **CAGE Code:** The Bulletin is created for the Contractor and Government Entity (CAGE) Code.
- **Issue Date:** Date the Bulletin was added and not necessarily when the report was created.
- **Completion Date:** Date the issue from the Bulletin was corrected.
- **Classification:** Indicates the severity of the problem. Critical, Major, or Minor.
- **Corrective Action Date:** Date when a Corrective Action was taken.
- **Color:** 'This is no longer used'.
- **Narrative:** Any information the inspector or creator of the report includes.
- **Added Date:** Date the report was added.
- **Update Date:** Date the report was updated.
- **Update Activity:** The activity that updated the report.
- **FSC Code:** The associated Federal Supply Class for the product.
- **Commodity:** Type of material.
- **Subcontractor:** Contractor that is contracted by the Prime to perform work under the Prime Contract.
- **Naval Bulletin Issuance:** Recommendations for initiating a Bulletin shall be made by individuals cognizant of significant problems that are affecting or have the potential for negatively impacting the quality of materials or services provided to the Navy. Recommendations should be directed to NAVSEA 06P or NSLC Portsmouth. A Bulletin is issued when it has been determined that the problem warrants wider dissemination, urgent notification, or a higher level of concern than that originally identified by other means. All Bulletins shall be discussed with the appropriate

NAVSEA technical code before issue. Final determination as to whether a Bulletin should be issued is the responsibility of NAVSEA 06P (Supplier Quality).

NOTE: Refer to the appropriate service instructions and/or manuals for more information about DoD and Navy contracting program processes and requirements.

3.12 Process Audit Report

Process Audit Report provides consistent oversight of the supplier base that delivers critical material to the Navy's shipbuilding, ship repair, and fleet activities. It provides a cost-effective method of sharing supplier audit information between all participants in the program. Overall oversight for the program is NAVSEA 06P.

An example of a PROCESS AUDIT REPORT is shown in **Figure 3.27**.

```
PROCESS AUDIT REPORT

===================

AUDIT ID      AUDIT      AUDIT      CORRECTIVE
NUMBER        DATE       RESULTS    ACTION COMP

------------  ---------  --------   ------------
   2017002    22-SEP-17  UNSAT      NO


PROCESS(ES) AUDITED THIS DATE                                   RESULT

-----------------------------------------------------------    ---------------
05 - INSPECTION AND TESTING                                     NOT APPLICABLE
07 - DOCUMENT AND DATA CONTROL                                  NOT APPLICABLE
```

Figure 3.27

Associated Data Fields for **Figure 3.27**

- **Audit ID Number:** The ID number for the Supplier Audit Program report.
- **Audit Date:** Date the audit was performed.
- **Audit Results:** Outcome of the Audit (Satisfactory or Unsatisfactory).
- **Corrective Action Completed:** Yes, or No if the corrective action was completed.
- **Process(es) Audited This Date:** Type of audit process performed.
- **Result:** Result of the audited process.

Clicking on the Audit ID Number will display the Supplier Audit Program (SAP) view page (**Figure 3.28**).

PRODUCT DATA REPORTING AND EVALUATION PROGRAM (PDREP)

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

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Supplier Audit Program - View
Date: 09/11/2019

Audit Originator: **Last Updated:**
Audit I.D. No.: N45112 - 2017 002   **CAGE Code:** CPARS
Supplier Name: TEST CAGE TEST <, >, &.
Address Audited: TEST CAGE TEST <, >, &.
                     TEST CAGE TEST <, >, &.

Date Audited: 09/22/2017
Audited By:
Phone: 2074386471   **Fax:**

DCMA Participated? NO   **DCMA Audit?**
DCMA Rep.:
Phone: **E-Mail:**
Applicable Contract:
Supplier Personnel Contacted:

Name	Title	Phone	Fax
	MR	27787879977	

Process(es) Audited this Date	Result	Sub-Contractor CAGE
05 - INSPECTION AND TESTING	NOT APPLICABLE	
07 - DOCUMENT AND DATA CONTROL	NOT APPLICABLE	

Inspection System Indicator: ISO 9000 /
Calibration System Indicator: ISO 10012 /

Supplier Product/Capability Overview: EST
Auditor Overall Assessment: TEST
Audit Results: UNSATISFACTORY
Auditor's Date: 09/22/2017
Applicable Corrective Action Report Number(s):
Response Due Date:
Follow-up Required? NO
Deficiency(ies) Requiring Corrective Action: TEST
Corrective Action Complete? NO
Alert-Indicate Systemic Problem:
Alert Date:
Alert Reason:
Auditor's Notes: TEST

Attachments

File Name	File Description	Comments	Added Date
CTW.pdf			09/22/2017

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Figure 3.28

- **Audit Originator:** User ID of the Audit report originator.

- **Audit I.D No:** The ID number for the Supplier Audit Program report.

- **Supplier Name:** Material Supplier Name.

- **Address Audited:** Address where the audit was performed.

- **Date Audited:** Date the Audit was performed.

- **Audited by:** Name of the auditor.

- **Phone:** Phone number for the auditor.

- **Fax:** Fax number for the auditor.

- **Last Updated:** Date the audit was updated.

- **DCMA Participated:** Yes, or No if DCMA participated in the audit.

- **DCMA Rep:** DCMA representative that participated in the audit.

- **Phone:** Phone number for the DCMA representative.

- **Applicable Contract:** Contract number that the SAP is performed and associated with.

- **Supplier Personnel Contacted:** Point of Contact for the suppler that was contacted for the audit.

- **DCMA Audit:** Yes, or No if DCMA performed the audit.

- **E-mail:** DCMA representative's e-mail.

- **Process(es) Audited This Date:** Type of audit process performed, Result of the audit and Sub-Contractor CAGE if applicable.

- **Inspection System Indicator:** The quality management systems standard used on the Inspection.

- **Calibration System Indicator:** The measurement management systems requirements used for the Calibration.

- **Supplier Product / Capability Overview:** Narrative of Supplier Product and Capabilities.

- **Auditor Overall Assessment:** Assessment result of the Supplier by the Auditor.

- **Audit Result:** Satisfactory or Unsatisfactory result of the Audit.

- **Auditor's Date:** Date the SAP report was submitted in the system.

- **Applicable Corrective Action Report Number(s):** Lists any CAR numbers in response to the Audit if needed.

- **Response Due Date:** Required date for a response.

- **Follow-up Required:** Yes, or No if a follow up is requested.

- **Deficiency(ies) Requiring Corrective Action:** Narrative of deficiencies requiring a CAR if any.

- **Corrective Action Complete:** Yes, No, or N/A if a Corrective Action was completed.

- **ALERT Indicate Systemic Problem:** Indicates if a Systemic Problem was found and ALERT was created.

- **ALERT Date:** Date an ALERT was sent out.

- **Auditor's Notes:** Narrative of any additional information from the Auditor.

- **Attachments:** Lists any attachments associated to the SAP.

NOTE: Refer to the appropriate service instructions and/or manuals for more information about DoD and Navy contracting program processes and requirements.

3.13 Supplier Performance Risk System (SPRS)

SPRS is a web-enabled enterprise application that gathers, processes, and displays data about the performance of suppliers. SPRS is the Department of Defense's single, authorized application to retrieve suppliers' performance information. The Defense Federal Acquisition Regulation Supplement (DFARS) Subpart 213.1 requires contracting officers to consider this data for supply contracts valued at less than or equal to $1 million. SPRS enables procurement specialists to avoid overpaying for supplies and notifies procurement specialists of Federal Supply Class (FSC) specific risks and risk mitigations. SPRS's Supplier Risk Score provides procurement specialists with a composite score that considers each supplier's past performance in the areas of product delivery and quality.

A contractor's delivery performance will be based by Federal Supply Classification (FSC) or North American Industry Classification System (NAICS). The contractor's delivery performance will be based on a weighted combination of the percentage of contract line items with on-time deliveries and the average days late for all deliveries.

SPRS INFORMATION can be viewed in **Figure 3.29**.

```
SPRS INFORMATION
================


FOR OFFICIAL USE ONLY / SOURCE SELECTION SENSITIVE INFORMATION.  SEE FAR 2.101, 3.104, AND 42.1503.


FSC   DESCRIPTION            QUALITY PERFORMANCE  DELIVERY SCORE
----  --------------------   -------------------  -----------------

1045  LANCH TRP DEP CHS      GREEN                NO DATA AVAILABLE

4810  VALVES PWRD            GREEN                NO DATA AVAILABLE

4820  VALVES NON PWRD        RED                  34

9999  MISCELLANEOUS ITEM     RED                  NO DATA AVAILABLE


NOTE:  FOR MORE INFORMATION REGARDING SPRS RATINGS, REFER TO THE SUPPLIER PERFORMANCE
       RISK SYSTEM SOFTWARE USER'S MANUAL AT
       https://www.sprs.csd.disa.mil/pdf/SPRS_UserManual.pdf
```

Figure 3.29

Associated Data Fields for **Figure 3.29**

- **FSC:** the associated Federal Supply Class number based on type of product.

- **Description:** type of material under that FSC.

- **Quality Performance:** The 'Supplier Engine' ranks contractors based on contractor performance scores (based on all contractors who deliver under that FSC).

  > **Blue:** Top 5%

  > **Purple:** Next 10%

  > **Green:** Next 70%

  > **Yellow:** Next 10%

  > **Red:** Lowest 5%

  Color scores are percentile ranked; it can change every time Supplier Engine is run. There can be a color change even when there is no numerical change.

- **Delivery Score:** is based on a weighted combination of the percentage of contract line items with on-time deliveries and the average days late for all deliveries.

- **No data available:** means that the contractor has not delivered anything in that FSC for the last three years. The score (based on zero to 100) is for the contractor's received deliveries.

NOTE: Refer to the appropriate service instructions and/or manuals for more information about DoD and Navy contracting program processes and requirements.

3.14 **Contractor Performance Assessment Reporting System (CPARS)**

The primary purpose of CPARS is to ensure that current, complete and accurate information on contractor performance is available for use in procurement source selections. This is accomplished through the PPIRS-RC. Completed performance evaluations are used as a resource in awarding best value contracts and orders to contractors that consistently provide quality, and on-time products and services that conform to contractual requirements. Information collected from contracting officers in PPIRS-RC is used by agency source selection officials and contracting officers from across the government in making award decisions. It is imperative for the CPAR to include detailed, quality6 written information because each CPAR submitted to PPIRS-RC is used to effectively communicate contractor strengths and weaknesses to source selection officials. The Contracting Officer should use information available in PPIRS-RC and other sources of information outlined in FAR 9.105-1(c) to support responsibility determinations of prospective contractors. Senior Government officials and contractors may also use the information derived from the CPARS for their own management purposes.

The CPAR collects the assessment of a contractor's performance, both strengths and weaknesses, providing a record of performance against a unique contract award or order.

Responsibility for completing quality CPARs in a timely manner rests with the Assessing Official (AO) who will be designated in accordance with Agency policy. The AO may be a Contracting Officer, a Contract Specialist, Administrative Contracting Officer, Purchasing Agent, or Program Manager (PM), or the equivalent individual responsible for program, project, or task/job/delivery order execution. In some Agencies, the AO may also mean the Performance Evaluator, Quality Assurance Evaluator, Requirements Indicator, or COR or Alternate COR.

An example of CPARS INFORMATION may be viewed in **Figure 3.30**.

```
CPARS INFORMATION
=================


FOR OFFICIAL USE ONLY / SOURCE SELECTION SENSITIVE INFORMATION.  SEE FAR 2.101, 3.104, AND 42.1503.


                              CONTRACT NUMBER:  ABCDE15D0703
                              ASSESSMENT TYPE:  INTERIM
                                CONTRACT TYPE:  COST PLUS AWARD FEE
                              COMPLETION DATE:  20-OCT-15
                              BUSINESS SECTOR:  NONSYSTEMS
                                        NAICS:  332211
                                  AWARD VALUE:  45877414
                   QUALITY OF PRODUCT/SERVICE:  N/A
                                     SCHEDULE:  N/A
                                         COST:  MARGINAL
                                   MANAGEMENT:  N/A
                               SMALL BUSINESS:  EXCEPTIONAL

NOTE:   FOR MORE INFORMATION REGARDING CPARS RATINGS, REFER TO THE CONTRACT PERFORMANCE
        ASSESSMENT REPORTING SYSTEM WEB SITE AT

        https://www.cpars.gov
```

Figure 3.30

Associated Data Fields for **Figure 3.30**

- **Contract Number:** The contract number that details the specification and type of product agreed upon with the contractor.

- **Assessment Type:** Indicate whether the CPAR is an interim, final, or addendum report.

- **Contract Type:** Cost Plus Award Fee, Cost Plus Fixed Fee, Cost Plus Incentive Fee, Cost No Fee, Cost Sharing, Firm Fixed Price, Fixed Price Award Fee, Fixed Price Incentive, Fixed Price Level of Effort, Fixed Price Redetermination, Fixed Price with Economic Price Adjustment, Labor Hours, Order Dependent, Other, Time and Materials.

- **Completion Date:** last possible date of contract/order performance.

- **Business Sector:** Business Sector and Sub-Sector. Identify the Business Sector as Systems, Non- Systems, Architect-Engineer, or Construction. For Systems and Non-Systems contract/orders, identify the appropriate Sub-Sector. The Systems sub-sectors are Aircraft, Shipbuilding, Space, Ordnance, Ground Vehicles, Training Systems, Other Systems and Science and Technology - Systems. The Non-Systems sub-sectors are: Professional/Technical and Management Support Services, Repair and Overhaul (excludes ship repair and overhaul), Facilities Services, Transportation and Transportation Related Services, Software, Hardware, Telecommunications Equipment or Services, Mechanical, Structural, Electronics, Electrical, Ammunition,

Personnel Support, Facilities Equipment and Supplies, Fuels, Vehicles and other Related Equipment, and Science and Technology - Non-Systems.

- **NAICS (North American Industrial Classification System):** North American Industry Classification System (NAICS) is used by businesses and governments to classify and measure economic activity in the United States, Canada, and Mexico. NAICS is 6-digit code system that is currently the standard used by federal statistical agencies in classifying establishments (individual business locations). NAICS organizes establishments into industries according to the similarity in the processes used to produce goods or services.

- **Award Value:** The total contract/order value.

- **Quality of Product/Service:** A quality written narrative is important, as it not only supports the rating assigned, but it also assists the source selection official in making an informed source selection and/or award decision. The narrative that supports the rating should be concise and provide sufficient supporting rationale that addresses questions about the performance that may be asked by a source selection team.

- **Schedule:** Timeliness of the contractor against the completion of the contract, task orders, milestones, delivery schedules, and administrative requirements.

- **Cost:** Summary of the various ratings/grades (i.e., Exceptional, Very Good, Satisfactory, Marginal, Unsatisfactory).

- **Management:** Evaluation as Satisfactory or Unsatisfactory.

- **Small Business:** Evaluation Ratings (For the Small Business Evaluation Factor, when 52.219-9 is used).

NOTE: Refer to the appropriate service instructions and/or manuals for more information about DoD and Navy contracting program processes and requirements.

4 SUMMARY

This concludes the Contractor Profile instruction. The PDREP Customer Service Desk is available to answer additional questions or to assist in data changes or exception processing and can be contacted by clicking the "Contact Help Desk" button located in the lower-right section of the PDREP website.

5   APPENDIX 1 PQDR DETAILED CAUSE CODES

Detailed Cause Code	Detailed Cause Code Literal
1AA	INCORRECT MATERIAL
1AB	POOR WORKMANSHIP
1AC	WELDING
1AD	PROTECTIVE COATING
1AE	IMPROPER MARKING
1AF	IMPROPER INSTALLATION
1AG	DIMENSIONAL NONCONFORMANCE
1AH	MANUFACTURING PROCESS
1AI	INADEQUATE SOLDERING
1AJ	IMPROPER LUBRICATION
1AK	DOCUMENTATION MISSING
1AL	MISSING HARDWARE
1AM	DAMAGED (VISUAL)
1AN	COMPONENT FAILURE
1AP	BRAZING
1AQ	BONDING
1AR	PITTING
1AS	HEAT TREAT
1AT	PLATING
1AU	CHEMICAL FILM
1AV	IMPREGNATION
1AW	KITTING
1AX	MACHINING (CUTTING, GRINDING, ETC.)
1AY	CLEANING
1AZ	CLEAN ROOM
2AA	INCORRECT TECHNICAL DATA PACKAGE
2AB	INCOMPLETE TECHNICAL DATA PACKAGE
2AC	OUTDATED TECHNICAL DATA PACKAGE
2AD	INADEQUATE TEST PROCEDURES

Detailed Cause Code	Detailed Cause Code Literal
2AE	INCORRECT MECHANICAL DESIGN
2AF	INCORRECT ELECTRICAL DESIGN
2AG	INADEQUATE CONFIGURATION CONTROL
2AH	WORK INSTRUCTIONS
2AI	ELECTRICAL OPERATIONAL MALFUNCTION
2AJ	ELECTRICAL DEFECTIVE MATERIAL
2AK	ELECTRONIC OPERATIONAL MALFUNCTION
2AL	ELECTRONIC DEFECTIVE MATERIAL
2AM	MECHANICAL OPERATIONAL MALFUNCTION
2AP	NON-ELECTRO/MECH DESIGN DEFICIENCY
2AR	PRESERV/PACKAGING
3AA	INADEQUATE QA REQUIREMENTS
3AB	WRONG ITEM
3AC	PROCURED TO WRONG DRAWING REVISION
3AD	IMPROPER MAINTENANCE PROCEDURE
3AE	INCOMPLETE OVERHAUL
3AF	IMPROPER TORQUE
3AG	MRB
3AH	COMPUTER (SOFTWARE) QUALITY ASSURANCE
3AI	AUTOMATIC TEST EQUIPMENT
3AJ	CALIBRATION
3AK	ELECTRONIC TESTING
3AL	MECHANICAL TESTING
3AM	NDT
3AN	FINAL INSPECTION
3AP	CHEMICAL ANALYSIS
3AP	CHEMICAL ANALYSIS
4AA	EXPIRED SHELF-LIFE
4AA	EXPIRED SHELF-LIFE
4AB	INAPPROPRIATE SHELF-LIFE

Detailed Cause Code	Detailed Cause Code Literal
4AB	INAPPROPRIATE SHELF-LIFE
4AC	IMPROPERLY EXTENDED SHELF-LIFE
4AC	IMPROPERLY EXTENDED SHELF-LIFE
4AD	TECHNICAL MANUAL ERROR
4AD	TECHNICAL MANUAL ERROR
4AE	IMPROPER FIELD FIX
4AE	IMPROPER FIELD FIX
4AF	NORMAL WEAR AND TEAR
4AF	NORMAL WEAR AND TEAR
4AG	ESD
4AG	ESD
5AA	PURCHASING
5AA	PURCHASING
5AB	VENDOR CERTIFICATION
5AB	VENDOR CERTIFICATION
5AC	RECEIVING INSPECTION
5AC	RECEIVING INSPECTION
5AD	CORRECTIVE ACTION
5AD	CORRECTIVE ACTION
5AE	SEGREGATION OF NONCONFORMING MATERIAL
5AE	SEGREGATION OF NONCONFORMING MATERIAL
5AF	GEM/GFE/GFP
5AF	GEM/GFE/GFP
5AG	LACK OF CLEANLINESS
5AG	LACK OF CLEANLINESS
5AS	COUNTERFEIT MATERIEL, SUSPECT
5AS	COUNTERFEIT MATERIEL, SUSPECT
9ZZ	NOT APPLICABLE
9ZZ	NOT APPLICABLE

6 APPENDIX 2 SDR CODES

6.1 Discrepancy Codes

Type of Discrepancy Codes

Discrepancy Code	DiscrepancyLiteral
B	BILLING/FINANCIAL DISCREPANCIES (SECURITY ASSISTANCE ONLY)
C	CONDITION OF MATERIAL
D	SUPPLY DOCUMENTATION
F	FINANCIAL
H	HAZARDOUS MATERIAL
L	LUMBER
M	MISDIRECTED
O	OVERAGE, DUPLICATE, OR RECEIPT OF CANCELED MATERIAL
P	PACKAGING DISCREPANCY
Q	PRODUCT QUALITY (ITEM) DEFINICENCY (SECURITY ASSISTANCE ONLY)
S	SHORTAGE OR NONRECEIPT
T	TECHNICAL DATA MARKINGS (NAME PLATES, LOG BOOKS, OPERATING HANDBOOKS, SPECIAL INSTRUCTIONS
U	UNIQUE IDENTIFICATION
W	INCORRECT ITEM
Z	OTHER DISCREPANCIES

Table 1

Discrepancy Sub Codes

Sub Code	Sub Literal
B1	Requisitioned material received. No record of billing
B2	Duplicate billing
B3	Wrong amount billed

Table 2

6.2 Disposition Codes

Types of Dispositions

Disposition Code	Disposition Literal
100	FINANCIAL RESOLUTION, MATERIAL DISPOSITION INSTRUCTIONS, OR OTHER APPROPIATE INFORMATION
200	ADDITIONAL INFORMATION RELEVENT TO SECURITY ASSISTANCE
300	DISTRIBUTION DEPOT STATUS ON SDRs FORWARDED TO THE OWNER/MANAGER FOR ACTION
400	INDICATES THE SDR HAS BEEN CLOSED FOR THE REASON PROVIDED
500	INDICATES AN INTERIM REPLY
600	INDICATES AN ICP REPLY
700	INDICATES SDR REJECTION
800	PROVIDES ADDITIONAL REJECTION NOTIES RELEVENT TO SECURITY ASSISTANCE
900	INTENDED FOR SYSTEM/APPLICATION USE IN PROCESSING TRANSACTION

Table 3

Disposition Sub Codes

Disposition Sub Code	Disposition Sub Literal
101	Credit authorized by source of supply/item manager.
102	Credit not authorized; see remarks.
105	Forward materiel received to location identified. Must use traceable and most economical means available.
106	Forward materiel received to contractor location identified (must use traceable and most economical means available).
109	Credit authorized by source of supply/item manager for repackaging costs.
110	Disposal authorized in accordance with local procedures.
111	Disposal authorized, monetary reimbursement from contractor.
112	Disposal authorized, contractor will provide replacement.
113	Provide disposal documentation as requested.
114	Provide disposal documentation by date indicated as requested. Credit will be authorized upon receipt.
115	Turn in materiel received to DLA Disposition Services Field Office.
116	Turn in hazardous materiel received to DLA Disposition Services Field Office (MIPR or bill-to DoDAAC provided to cover disposal costs).
117	Materiel will be billed if not returned by date indicated.
118	Debit authorized for material retained.
119	Retain materiel received at no charge.
120	Retain materiel with consideration from contractor.
121	Retain materiel without consideration from contractor.
122	Retain materiel for future supply decision.
123	Materiel will be shipped/reshipped (estimated date of shipment provided, when known).
124	Materiel is no longer procurable.
125	Incomplete part/missing component being forwarded.

Disposition Sub Code	Disposition Sub Literal
126	Stock not available or will not be reshipped in response to SDR.
127	Contractor to reship.
128	Balance of contract materiel will not be shipped.
129	Reimbursement for repackaging discrepancy cannot be authorized until submitter provides cost for repackaging.
130	Place materiel in stock as is.
131	Remark/repackage materiel.
132	Inspect and place in depot stock.
133	Upgrade materiel to Condition Code A, correction made by government with reimbursement from contractor.
134	Upgrade materiel to Condition Code A, correction made by government without reimbursement from contractor.
135	Documentation/technical data is being forwarded.
136	Confirmed canceled requisition shipped.
137	Additional comments provided; see remarks.
138	Shipment shortage based on pieces, weight, and cube.
139	Warehouse denial total shipment.
140	Warehouse denial partial shipment.
141	Duplicate shipment from stock or procurement.
142	Proof of Delivery/Evidence of Shipment not available.
143	SDR canceled by submitter.
144	Recorded for information, trend analysis, and/or process correction where applicable.
145	No contractor liability found.
146	Material return acknowledged.

Disposition Sub Code	Disposition Sub Literal
147	Corrected shipment document (DD Form 250) provided.
148	Representative will contact you for discussion concerning disposition.
149	Material will be picked up in number of days indicated.
150	Your requisition will be reinstated and placed on backorder.
151	Replacement/revised disposition/status; prior response is superseded.
152	Discrepancy validated by storage activity; credit processing associated with issue reversal

Table 4

7 APPENDIX 3 SURVEY CATEGORY CODES

Survey Category Code	Survey Category Literal
1	ORGANIZATION
2	ENG & DWG CONTROL
3	MEAS/TEST EQUIP
4	PURCH/RECEIPT INSP
5	SPECIAL PROCESSESS
6	MFG CONTROL/IN-PROCESS INSPECTION
7	FINAL INSPECTION
8	HDLG/STORAGE/PACKAGE/DELIVERY
9	NON-CONFORM SUPP/CORRECT ACTION
10	TECHNICAL CAPABILITY
11	PRODUCTION CAPABILITY
12	FINANCIAL CAPABILITY
13	ACCOUNTING SYSTEM
14	TRANSPORTATION
15	SECURITY
16	PLANT SAFETY
17	ENVIROMENTAL CONSIDERATION
18	OTHER
19	QUALITY SYSTEM
20	PROPERTY

Survey Category Code	Survey Category Literal
21	PCO - TECHNICAL REPORT
22	FLIGHT OPERATIONS/FLIGHT SAFETY
23	OTHER-2
24	OTHER - SYSTEM WORKAROUND
25	OTHER - QUALIFIED SUPPLIERS LIST (QSL)
26	OTHER - INFORMAL