



Product Quality Deficiency Report (PQDR)

Glossary USER GUIDE

29 January 2025

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FOREWORD

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

NOTE: The data contained within this guide is NOT real data and it is NOT to be used for business purposes. The material presented is intended to serve as an example only and was taken from a test system. All Controlled Unclassified Information (CUI) markings are intended for instructional use of the system to highlight features. No material within this document is CUI.

REFERENCES

- Code of Federal Regulations, 41 CFR 101-26.803-1 - Reporting discrepancies or deficiencies.
- Federal Acquisition Regulation Parts 9, 13, 15, 42, 46
- Defense Federal Acquisition Regulation Supplement Parts 209, 242, 246 and 252
- Defense Logistics Management Standards 4000.25, Chapter 24
- Defense Logistics Agency Regulations 4155.24
- Secretary of Navy Manual M-5000.2
- Secretary of Navy Instruction 5000.2E
- Secretary of Navy Instruction 4855.3
- Secretary of Navy Instruction 4855.5
- DoD 5000.2
- DoDI 5200.48 and DoDI 52.0049
- NAVSO P3683
- AR 702-7-1
- AF(I) 21-115
- DCMA Manual 2301-06r

INTRODUCTION

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

The PDREP-AIS 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 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 located in the top ribbon 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.

NSLC Portsmouth Help Desk

Contact us via 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.

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

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:

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

[Guides and Manuals](#) – This area of the PDREP website (References Tab Dropdown) 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 how to use 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.

The screenshot displays the PDREP-AIS application interface. At the top, a green banner reads "This system contains CUI". Below this is the PDREP logo and the text "Product Data Reporting and Evaluation Program". The interface includes a navigation menu on the left with the following items: Home, Help, ADMIN Links, Batch Upload, SPPI Bulletins, Contract Award, Controlled Indus, Customer Service, Engineering Ref, Material Inspecti, Product Quality, QALI/Letter of D, and Receipt Inspection Management System (RIMS). A dropdown menu is open over the "Help" link, listing: Contact Help Desk with comment, question, or feedback; Make a User Access or User Account Change; View the user guides for help; View the FAQs to see if the answer to my question is there; and Suggest a change to software or report a problem with the website. The "View the FAQs to see if the answer to my question is there" option is highlighted with a red box. On the right side, there is a "Last Logon:" section with "User Profile" and "Logout" links. Below this is a table titled "Recently Accessed Record(s)" with the following structure:

| Record Type | Record Control Number | Last Accessed Date/Time |
|-------------|-----------------------|-------------------------|
|-------------|-----------------------|-------------------------|

ACCESS LEVELS

Access to the functionality of the PQDR application is determined by the User's Access Level. PDREP maintains several Access Levels to work within the PQDR application.

If a user requires a change to their access level they will need to process a Change of Access request. This is available in the upper right of any PDREP Main page off the HELP fly out.

Navy users

| Role | Functions |
|----------------|---|
| No Access | If a user does not have access to the PDREP-PQDR application, the program link will not appear on the user's PDREP Main Menu. |
| View Only | User is permitted to search and view data in the PQDR application. No ability to edit existing records or create new records. |
| Non-Management | User is permitted to search and view data in the PQDR application. Provides functionality to create and edit PQDR records entered by the individual as long as their primary or secondary DODAAC in the PDREP user profile match the previously entered PQDR records. |
| Management | User is permitted to search and view data in the PQDR application. Provides functionality to create and edit any PQDR record as long as their primary or secondary DODAAC in their PDREP user profile match the previously entered PQDR records. |
| Full Access | Access reserved for PDREP administrators only. User is permitted to search and view data in the PQDR application. System administrators have the capability to create and edit any PQDR record. Record deletion is possible for all records. |
| Local Purchase | Full Access or No Access. Allows the origination point to submit PQDRs for locally purchased items off contract / requisition. |

DCMA / ARMY users

| Role | Functions |
|----------------|--|
| No Access | If a user does not have access to the PDREP-PQDR application, the program link will not appear on the user's PDREP Main Menu. |
| View Only | User is permitted to search and view data in the PQDR application. No ability to edit existing records or create new records. |
| Non-Management | User is permitted to search and view data in the PQDR application. Provides functionality to create and edit PQDR records entered by the individual as long as their primary DODAAC in the PDREP user profile match the previously entered PQDR records. |
| Management | User is permitted to search and view data in the PQDR application. Provides functionality to create and edit any PQDR record as long as their primary DODAAC in their PDREP user profile match the previously entered PQDR records. |
| Full Access | Access reserved for PDREP administrators only. User is permitted to search and view data in the PQDR application. System administrators have the capability to create and edit any PQDR record. Record deletion is possible for all records. |

1 GLOSSARY

| PDREP Ad hoc Display Name | Description | Field Type |
|--------------------------------------|--|------------|
| <i>Action Office</i> | DLA Field. Action Office responsible for the deficient material. | CHAR(20) |
| <i>Action Officer Ack Date</i> | Date the Army Action Officer acknowledged receiving the PQDR. | DD-MMM-YY |
| <i>Action Officer Major Command</i> | Major Command related to the Action Officers DoDAAC. | CHAR(85) |
| <i>Action Point Ack Date</i> | Date the DoD Action Point acknowledged receiving the PQDR. | DD-MMM-YY |
| <i>Action Point Control Number</i> | A tracking number assigned a quality deficiency report by an Action Point. If DLA investigation, the tracking number will be the CDCS or BSM control number. | CHAR(20) |
| <i>Action Point DODAAC</i> | The Department of Defense Activity Address Code (DODAAC) of the activity responsible for the investigation and resolution of the deficiency in the PQDR. SF 368 Block 24a | CHAR(6) |
| <i>Action Point DSN Number</i> | 7-digit Defense Switched Network phone number of the designated Action Point Investigator. | CHAR(20) |
| <i>Action Point Due Date</i> | Date by which a response is due from the Action Point to the Screening Point. Generated date based on the category of the PQDR. | DD-MMM-YY |
| <i>Action Point EMAIL Address</i> | Email of the designated Action Point individual. | CHAR(50) |
| <i>Action Point Major Command</i> | Major command of the DoD Action point | CHAR(85) |
| <i>Action Point Name</i> | Name of the individual at the Action Point that the PQDR is assigned to. | CHAR(40) |
| <i>Action Point Phone Number</i> | Phone number of the assigned Action Point individual. | CHAR(20) |
| <i>Action Point Rebuttal Code</i> | Reason for rebutting the PQDR. | CHAR(1) |
| <i>Action Point Rebuttal Date</i> | Date that the Action Point returns a PQDR to the Support Point for further investigation or review. | DD-MMM-YY |
| <i>Action Point Rebuttal Literal</i> | Literal describing the associated code. | CHAR(45) |
| <i>Action Point SYSCOM Code</i> | A code indicating the System Command/Service of the Action Point. | NUMBER |
| <i>Action Point SYSCOM Literal</i> | Literal describing the associated code. | CHAR(10) |
| <i>Action Point UserID</i> | PDREP Userid Login of the Action Point POC. | CHAR(12) |
| <i>Action PQDR RCN</i> | When multiple PQDRs with identical deficiencies are reported, the Screening Point or Action Point references one as the primary/parent RCN for the investigation. This field contains the RCN DODAAC that reported the deficiency referenced as the parent RCN by the Screening Point or Action Point. | CHAR(14) |
| <i>Action Pt to Army Act Off Dt</i> | Date the (non-Army) Action Point completes their portion of the investigation and returns the QDR to the Army Action Officer | DD-MMM-YY |

| PDREP Ad hoc Display Name | Description | Field Type |
|-------------------------------------|---|-------------------|
| <i>Action Pt to Screening Pt Dt</i> | Date the investigation results and PQDR are submitted to the Screening Point from the Action Point for closure. | DD-MMM-YY |
| <i>Action Pt to Support Pt Dt</i> | Date the PQDR is forwarded by the Action Point to the designated Support Point (DCMA or Govt Repair Facility) for investigation. | DD-MMM-YY |
| <i>Action Requested Code</i> | Indicates the action the Originator, has already taken or is requesting on the SF368 Block 21. | CHAR(2) |
| <i>Action Requested Literal</i> | Literal describing the associated code. | CHAR(70) |
| <i>Add Det Cause Codes</i> | Additional Detailed Cause Code used by Army Action Officers to report defect findings. | CHAR(3) |
| <i>Add Det Cause Codes Literal</i> | Literal describing the associated code. | CHAR(70) |
| <i>Added Activity</i> | DODAAC or User Code of the Activity that added the record to the database. | CHAR(12) |
| <i>Added Date</i> | Computer generated date indicating the date the record was entered into PDREP. | DD-MMM-YY |
| <i>AFP CAGE Code</i> | manufacturers CAGE Code of the Actual Failed Part on the Deficient Item reported. | CHAR(5) |
| <i>AFP CAGE Country Code</i> | Country of manufacturers CAGE Code of the Actual Failed Part on the deficient item reported. | CHAR(2) |
| <i>AFP CAGE Country Literal</i> | Literal describing the associated code. | CHAR(45) |
| <i>AFP CAGE State Code</i> | State of manufacturers CAGE Code of the Actual Failed Part on the deficient item reported. | CHAR(2) |
| <i>AFP CAGE State Literal</i> | Literal describing the associated code. | CHAR(45) |
| <i>AFP COG</i> | Cognizance Code of the Actual Failed Part on the Deficient Item reported. | CHAR(2) |
| <i>AFP FSC</i> | Federal Supply Class of the Actual Failed Part on the Deficient Item reported. | CHAR(4) |
| <i>AFP Hours</i> | Number of hours a part was in use prior to failure. | CHAR(25) |
| <i>AFP LRA Manufacturer</i> | Last Repair of the Actual Failed Part on the Deficient Item reported. | CHAR(75) |
| <i>AFP NIIN</i> | National Item Identification Number of the Actual Failed Part on the Deficient Item reported. | CHAR(9) |
| <i>AFP Nomenclature</i> | Descriptive name of the Actual Failed Part on the Deficient Item reported. | CHAR(50) |
| <i>AFP Part Number</i> | Part Number of the Actual Failed Part on Deficient Item reported. | CHAR(75) |
| <i>AFP Serial/Lot/Batch Number</i> | Serial Number of the Actual Failed Part on Deficient Item reported. | CHAR(45) |
| <i>AFP SMIC</i> | Special Material Identifier Code of the Actual Failed Part on Deficient Item reported. | CHAR(2) |
| <i>Alert Narrative</i> | Narrative information or instruction from the Action Point or Screening Point that explains action to be taken. | CHAR(200) |
| <i>Alert Notification</i> | Indicates that the Action Point or Screening Point has requested an action or is providing instruction. Alerts are only visible to Action and Screening Points. | CHAR(1) |

| PDREP Ad hoc Display Name | Description | Field Type |
|---------------------------------------|--|-------------------|
| <i>AO Contractor Position</i> | Part of Army Action Officer Investigation Completion | CHAR(9999) |
| <i>AO Corrective Action by Contr</i> | Part of Army Action Officer Investigation Completion | CHAR(9999) |
| <i>AO Corrective Action by Gov't</i> | Part of Army Action Officer Investigation Completion | CHAR(9999) |
| <i>AO Description of Deficiency</i> | Part of Army Action Officer Investigation Completion | CHAR(9999) |
| <i>AO Evaluation of Current Prod</i> | Part of Army Action Officer Investigation Completion | CHAR(9999) |
| <i>AO Remarks and Recommendations</i> | Part of Army Action Officer Investigation Completion | CHAR(9999) |
| <i>AO Responsibility for Defect</i> | Part of Army Action Officer Investigation Completion | CHAR(9999) |
| <i>AO Root Cause</i> | Part of Army Action Officer Investigation Completion | CHAR(9999) |
| <i>Army Act Off Rebuttal Dt</i> | If the Action Points rebuts the investigation to the Support Point the date is entered. | DD-MMM-YY |
| <i>Army Act Off to Action Pt Dt</i> | The Action Officer has the option to redirect the PQDR to an Action Point outside of Army if they determine that the PQDR should be investigated by another Agency. This field reflects the date the QDR is redirected by the Action Officer | DD-MMM-YY |
| <i>Army Act Off to Mst Scr Dt</i> | Date the Army Action Officer completes the investigation and returns the QDR to the Master Screener | DD-MMM-YY |
| <i>Army Action Officer DoDAAC</i> | The Department of Defense Activity Address Code (DODAAC) of the Army Action Officer responsible for the investigation and resolution of the deficiency in the PQDR. | CHAR(6) |
| <i>Army Action Officer Name</i> | Name of the Army Action Officer. | CHAR(40) |
| <i>Army Action Officer UserID</i> | PDREP Userid Login of the Action Officer POC | CHAR(12) |
| <i>Army CAI</i> | Indicates whether the deficient Item reported is considered CAI to Army business process. | CHAR(1) |
| <i>Army Category Code</i> | The code associated with the Army Category. | CHAR(1) |
| <i>Army CSI</i> | Indicates whether the deficient Item reported is considered CSI to Army business process. | CHAR(1) |
| <i>Army Malfunction Code</i> | Army How Malfunction Code. | CHAR(3) |
| <i>Army Master Scr Major Command</i> | Major Command of the Army master Screener | CHAR(85) |
| <i>Army Master Screener Ack Date</i> | Date the Army master Screener Acknowledged receipt of the PDQR to the originator. | DD-MMM-YY |
| <i>Army MATCAT</i> | Army MATCAT Code | CHAR(9999) |
| <i>Army Mst Scr Rebuttal Dt</i> | Date that an Army Master Screener returns a PQDR to the Army Action Officer for further processing. If a record has been forwarded to an Action Officer for investigation, and then returned to the Master Screener for closure, a link to Rebut is displayed. | DD-MMM-YY |

| PDREP Ad hoc Display Name | Description | Field Type |
|---------------------------------------|---|-------------------|
| <i>Army Mst Scr to SubScr Dt</i> | Date forwarded (delegated) from Master Screener to a Sub Screener (Army Screening Point) within the same activity or to a Screening Point outside the Army. | DD-MMM-YY |
| <i>Army Mstr Screener DoDAAC</i> | The Army Master Screener's Activity or DODAAC. | CHAR(6) |
| <i>Army Mstr Screener UserID</i> | Activity or DODAAC of the Master Screener. | CHAR(12) |
| <i>Army Mstr Scrn to Act Off Dt</i> | Date forwarded from the Army Master Screener to an Army Action Officer. The Army Action Officer must be in the same Activity as the Master Screener. | DD-MMM-YY |
| <i>Army Product Type Code</i> | The Product Type for Army PQDR's (Missile, Aviation, or Other). | CHAR(1) |
| <i>Army Product Type Literal</i> | Literal describing the associated code. | CHAR(45) |
| <i>Army SubScr to Mstr Scr Dt</i> | Date a Screening Point returns the QDR to the Master Screener. | DD-MMM-YY |
| <i>Audit Review Date</i> | Date which a PQDR was reviewed or audited for accuracy by quality assurance or other authorized personnel by the screening point. | DD-MMM-YY |
| <i>Aviation CBM Code</i> | Indicates whether a PQDR is related to Aviation Conditioned Based Maintenance (CBM). | CHAR(1) |
| <i>Aviation Credit Recommendation</i> | Credit recommendation provided on aviation and missile related PQDRs | CHAR(9999) |
| <i>Broad Cause Code</i> | A code indicating the cause of the deficiency (Valid codes in QDR_Cause). | CHAR(2) |
| <i>Broad Cause Literal</i> | The literal relating to the Broad Cause Code. | CHAR(45) |
| <i>Cancellation reason Code</i> | Used to describe the reason for cancellation. | CHAR(2) |
| <i>CAO Suspense Date</i> | Date by which the next Support Point action is due; data initiated by the Contract Management Office. | DD-MMM-YY |
| <i>Case Reopened Date</i> | Date that a closed PQDR is reopened by the Screening Point, usually occurs at the request of the Originator. | DD-MMM-YY |
| <i>CAT 1 Justification</i> | Narrative explaining justification for submitting a category 1 PQDR. | CHAR(9999) |
| <i>Category</i> | A value of '1' or '2' designating the category of the PQDR. A category 1 PQDR is described as an item that could cause loss of life or catastrophic failure of a major weapon system. Category 2 PQDRs are all those which are not category 1. Category 3 is reserved for DLA use only. | NUMBER |
| <i>Child PQDR RCN</i> | If a PQDR is a parent, its children PQDRs are listed here. | CHAR(14) |
| <i>Close Out Code</i> | The Army Close Out Code. | CHAR(3) |
| <i>Close Out Literal</i> | Literal describing the associated code. | CHAR(45) |
| <i>Closed Date</i> | The date the PQDR was closed by the Screening Point. | DD-MMM-YY |
| <i>CMO Suspense (Overall) Date</i> | The Contract Management Office Overall Suspense Date. | DD-MMM-YY |
| <i>COG</i> | COG is a two-character alphanumeric cognizant code of the deficient material that identifies and designates the Inventory Control Point office or agency. It is the first component of the NSN. Not used by the Marine Corps. | CHAR(2) |

| PDREP Ad hoc Display Name | Description | Field Type |
|---------------------------------------|---|-------------------|
| <i>Comments</i> | Credit comments added | CHAR(2000) |
| <i>Company Name</i> | The company name of the supplier that provided the deficient material. | CHAR(36) |
| <i>Condition Code</i> | The DoD supply condition code. | CHAR(1) |
| <i>Condition Literal</i> | Literal describing the associated code. | CHAR(65) |
| <i>Contract and Order Number</i> | The identification number of the contract under which the defective/deficient item/commodity was purchased or reworked. The number is comprised of the 6 position Contract activity's Department of Defense Activity Address Code (DODAAC), seven position Contract Serial Number, and 4-digit Contract Order Number. | CHAR(17) |
| <i>Contract Delivery Order Number</i> | The 4-character order number of the contract number under which the deficient material was procured or reworked. Last 4 characters of the contract number. | CHAR(4) |
| <i>Contract Line Item Number</i> | Identifies the specific Contract Line, item number for the material acquired that contained the deficient item. | CHAR(6) |
| <i>Corrective Action Code</i> | A code indicating the action taken by the Contractor and/or Government investigators to correct the discrepancy/deficiency reported in the PQDR. | CHAR(3) |
| <i>Correspondence Code</i> | Correspondence Code related in the history of PQDR related to the correspondence. | NUMBER |
| <i>Correspondence Date</i> | Correspondence date in the history of PQDR related to the correspondence narrative and correspondence code. | DD-MMM-YY |
| <i>Correspondence From DoDAAC</i> | DoDAAC of the organization sent a correspondence. | CHAR(6) |
| <i>Correspondence From Email</i> | Email address related to a specific correspondence in the PQDRs history. | CHAR(100) |
| <i>Correspondence Literal</i> | The literal related to the code of the same name | CHAR(45) |
| <i>Correspondence Narrative</i> | Narrative provided in the history of PQDR related to a specific correspondence date and correspondence code. | CHAR(9999) |
| <i>Correspondence To DoDAAC</i> | DoDAAC of the organization sending a correspondence. | CHAR(6) |
| <i>Correspondence To Email</i> | Email address related to a specific correspondence in the PQDRs history. | CHAR(100) |
| <i>Cost Avoidance Date</i> | Date Cost avoidance value was realized. | DD-MMM-YY |
| <i>Cost Avoidance Dollar Value</i> | Cost avoidance as a result of the investigation. Quantity Post investigation x Unit value. | NUMBER |
| <i>Cost Code</i> | A code designating who bore the cost of the deficiency associated with the PQDR. | CHAR(1) |
| <i>Cost Literal</i> | Literal describing the associated code. | CHAR(45) |
| <i>Credit</i> | Credit recommendation | NUMBER(22) |
| <i>Credit Action</i> | Credit action taken on the PQDR. | CHAR(2) |
| <i>Credit Amount Processed</i> | Credit amount processed on PQDR | NUMBER(22) |
| <i>Credit Code</i> | Identifies whether fiscal credit is granted to the Originator. | CHAR(1) |
| <i>Credit Date</i> | The material credit date. | DD-MMM-YY |
| <i>Credit Issue Date</i> | The date credit was issued. | DD-MMM-YY |

| PDREP Ad hoc Display Name | Description | Field Type |
|--|---|-------------------|
| <i>Credit Literal</i> | Literal describing the associated code. | CHAR(45) |
| <i>Credit Poc Email</i> | Email associated with the Credit POC. | CHAR(100) |
| <i>Credit Poc Name</i> | Name associated with the Credit POC. | CHAR(40) |
| <i>Credit Poc Phone</i> | Phone number associated with the Credit POC. | CHAR(20) |
| <i>Credit Reversal Poc Email</i> | Email associated with the POC for credit reversal. | CHAR(100) |
| <i>Credit Reversal Poc Name</i> | Name associated with the POC for credit reversal. | CHAR(40) |
| <i>Credit Reversal Poc Phone</i> | Phone number associated with the POC for credit reversal. | CHAR(20) |
| <i>Credited Dollar Value</i> | Total dollar credit granted, as a result of the PQDR. | NUMBER |
| <i>Critical Safety Item</i> | Indicates whether the deficient item is a critical safety item. Based on any service that considers deficient item to be a critical safety item. | CHAR(1) |
| <i>Date (Submitted)</i> | The date the SF368 was filled out and submitted to a screening point for processing | DD-MMM-YY |
| <i>Date Deficiency was Discovered</i> | Date indicating when the deficiency was discovered | DD-MMM-YY |
| <i>Days Open</i> | Measures time from the date submitted, to the date closed; if the record is not closed it measures to the time from the date submitted to the current date. | NUMBER |
| <i>DCMA Process Code</i> | Describes the DCMA process pertaining to the PQDR. | CHAR(2) |
| <i>Defect Code</i> | Code entered by the Support Point investigation reflective of the type of defect. | NUMBER |
| <i>Defect Literal</i> | Literal describing the associated code. | CHAR(45) |
| <i>Defect Verified Indicator</i> | Indicates whether the defect was verified by a party other than the Originator. | CHAR(1) |
| <i>Deficiency Resp Literal</i> | Literal describing the associated code. | CHAR(45) |
| <i>Deficiency Responsibility Code</i> | A code which indicates the party found responsible for the defect. | CHAR(2) |
| <i>Deficient Item Batch/Lot Number</i> | Batch or lot number associated with the deficient item. | CHAR(45) |
| <i>Deficient Item CIIC Code</i> | Controlled Inventory Item Code of Deficient Item | CHAR(1) |
| <i>Deficient Item CIIC Literal</i> | Literal describing the associated code. | CHAR(500) |
| <i>Deficient Item DEMIL Code</i> | Demilitarization Code of the Deficient Item. | CHAR(1) |
| <i>Deficient Item DEMIL Literal</i> | Literal describing the Demilitarization Code | CHAR(260) |
| <i>Deficient Item Nomenclature</i> | The name of the deficient item/commodity. | CHAR(150) |
| <i>Deficient Item NSN</i> | Nation Stock Number of the Deficient Item. Includes the Navy COG and navy SMIC, if present. | CHAR(20) |
| <i>Deficient Item Part Number</i> | The manufacturer's part number of the deficient item. | CHAR(50) |
| <i>Deficient Item Serial Number</i> | Serial number associated with the deficient item. | CHAR(45) |
| <i>Description of Deficiency</i> | A comprehensive description of the deficiency to include circumstances prior to the failure. | CHAR(9999) |
| <i>Detailed Cause Code</i> | The Action Points Detailed Cause Code to report defect findings. | CHAR(3) |
| <i>DLA Additional Information</i> | DLA Field. Summary investigation results for transmission to CDCS (a DLA legacy system). | CHAR(9999) |

| PDREP Ad hoc Display Name | Description | Field Type |
|----------------------------------|--|-------------------|
| <i>DLA Cause Code</i> | DLA Field. Code selection that indicates the cause of the deficiency in the PQDR. Code values in QDR_Cause. | CHAR(2) |
| <i>DLA Cause Narrative</i> | DLA Field. Explanation of the cause code selected for the PQDR. | CHAR(9999) |
| <i>DLA Correction Code</i> | DLA Field. First selected code indicating a correction to the cause of the deficiency in the PQDR. Code values in DLA_CORRECTION | CHAR(2) |
| <i>DLA Correction Narrative</i> | DLA Field. Explanation of the corrections to the cause of the deficiency. | CHAR(9999) |
| <i>DLA Credit Code</i> | DLA Field. Code indicates the credit action to be taken by DLA if the deficient item was DLA managed (authorize or not authorize). Valid codes in QDR_Credit. | CHAR(1) |
| <i>DLA Credit Memo Number</i> | DLA Field. Credit memo number regarding the entered credit value. | CHAR(30) |
| <i>DLA Credit Value</i> | DLA field. Value of credit provided to the originator. | NUMBER |
| <i>DLA Discrepancy Code</i> | DLA Field. Code selection that indicates the nature of the deficiency in the PQDR. Code values in DLA_DISCREPANCY_DETAIL. | CHAR(2) |
| <i>DLA Discrepancy Narrative</i> | DLA Field. Explanation of the discrepancy code selected for the PQDR. | CHAR(9999) |
| <i>DLA Disposition Code</i> | DLA Field. Code selection that indicates the actions to be taken on the deficient material. Code values in DLA_DISPOSITION. | CHAR(3) |
| <i>DLA Disposition Narrative</i> | DLA Field. Explanation of the disposition code selected for the PQDR. | CHAR(9999) |
| <i>DLA Form 1227 Approved By</i> | DCMA Field. Support Point official responsible for approving the 1227 investigation report for release. | CHAR(30) |
| <i>DLA Form 1227 Block 12a</i> | DCMA Field. Documents whether the reported deficiency was validated during the investigation or, if the deficiency was not validated, indicates the reason why the defect could not be validated. | CHAR(9999) |
| <i>DLA Form 1227 Block 12b</i> | DCMA Field. Describes root cause of the deficiency as identified by the contractor or the reason why the root cause could not be determined. | CHAR(9999) |
| <i>DLA Form 1227 Block 12c</i> | DCMA Field. Documents who were found to be responsible for the deficiency e.g. the contractor, the government purchasing activity, the end user, etc. If responsibility could not be assigned or determined, then this field indicates the reason. | CHAR(9999) |
| <i>DLA Form 1227 Block 13a</i> | DCMA Field. Documents any corrective action taken or planned by the contractor to address the deficiency under investigation. This should include but not be limited to the contractor's position with regard to repair or replacement of the deficient item(s), which will also be documented in block 16A. | CHAR(9999) |

| PDREP Ad hoc Display Name | Description | Field Type |
|-----------------------------------|--|-------------------|
| <i>DLA Form 1227 Block 13b</i> | DCMA Field. Documents any actions that the contractor either has taken or will take to prevent future occurrences of this same deficiency | CHAR(9999) |
| <i>DLA Form 1227 Block 14a</i> | DCMA Field. Documents any corrective action taken or planned by the government investigating agency to address the deficiency under investigation. | CHAR(9999) |
| <i>DLA Form 1227 Block 14b</i> | DCMA Field. Documents the actions that the government investigating agency either has taken or will take to prevent future occurrences of this same deficiency. | CHAR(9999) |
| <i>DLA Form 1227 Block 15</i> | DCMA Field. Documents the contractor's evaluation of the impact of the reported deficiency on current production. | CHAR(9999) |
| <i>DLA Form 1227 Block 16a</i> | DCMA Field. Documents the contractor's position specifically with regard to repair, replacement or other restitution to the government for the item(s) found deficient. | CHAR(9999) |
| <i>DLA Form 1227 Block 16b</i> | DCMA Field. Documents the contractor's actual or recommended final disposition of the deficient item(s). | CHAR(9999) |
| <i>DLA Form 1227 Block 17a</i> | DCMA Field. Documents whether potentially deficient quantities of the same item were shipped either previously or subsequent to the shipment in which the deficient item was delivered, destination and shipping dates of other shipments suspected to contain the same deficiency and required disposition/shipping instructions. | CHAR(9999) |
| <i>DLA Form 1227 Block 17b</i> | DCMA Field. Documents whether an alert should be sent to the government supply system(s) to alert them to the possibility of additional deficient items. Include notices or field bulletins, recommendations, or reason why stock screening actions are not necessary. | CHAR(9999) |
| <i>DLA Form 1227 Block 17c</i> | DCMA Field. Documents specific findings regarding monetary credit for the deficient item, comments regarding any credit or no credit actions, and how that credit authorization will be processed (per the Military Standard Billing System). | CHAR(9999) |
| <i>DLA Form 1227 Block 17d</i> | DCMA Field. Documents any other general remarks or comments regarding the investigation. | CHAR(9999) |
| <i>DLA Form 1227 Block 18</i> | DCMA Field. Documents any comments regarding distribution of the investigation results or of the supporting documents attached to the PQDR. | CHAR(9999) |
| <i>DLA Form 1227 Prepared By</i> | DCMA Field. Support Point individual that prepared the 1227 investigation report. | CHAR(30) |
| <i>DLA Form 1227 Reviewed By</i> | DCMA Field. Support Point official that reviewed the 1227 investigation report. | CHAR(30) |
| <i>DoD Unique Item Identifier</i> | Government issued unique identification code for government material. | 0 |
| <i>DODIC/NALC</i> | Used to identify ammunition and ammunition components. Used by Army users. | CHAR(4) |

| PDREP Ad hoc Display Name | Description | Field Type |
|--------------------------------------|---|-------------------|
| <i>DTL A PERS/MSN AFFECTED</i> | Describes, "How safety personnel or activity mission is affected." of the originator for aviation and missile reported PQDRs. | CHAR(9999) |
| <i>DTL B NO. SIMILAR DEFS</i> | Describes, "Number of similar deficiencies in like items reported by the originating activity." of the originator for aviation and missile reported PQDRs. | CHAR(9999) |
| <i>DTL C HOW DETECTED</i> | Describes, "How deficiency was detected or confirmed." of the originator for aviation and missile reported PQDRs. | CHAR(9999) |
| <i>DTL D STG & HNDLG INFO</i> | Describes, "Storage and handling information." of the originator for aviation and missile reported PQDRs. | CHAR(9999) |
| <i>DTL F RECOMMENDATIONS</i> | Describes, "Recommendations" of the originator for aviation and missile reported PQDRs. | CHAR(9999) |
| <i>DTL G AIRCRAFT MODEL</i> | Describes the Aircraft Model the deficient material was found on. | CHAR(9999) |
| <i>DTL H BUREAU/TAIL/HULL #</i> | The Bureau/Tail/Hull Number of the ship or aircraft. | CHAR(9999) |
| <i>End Item CAGE</i> | CAGE Code for the End Item where deficient item would be installed or used. | CHAR(5) |
| <i>End Item CAGE Country Code</i> | Country code for the CAGE End Item. | CHAR(2) |
| <i>End Item CAGE Country Literal</i> | Literal describing the associated code. | CHAR(45) |
| <i>End Item CAGE State Code</i> | State code for the CAGE End Item. | CHAR(2) |
| <i>End Item CAGE State Literal</i> | Literal describing the associated code. | CHAR(45) |
| <i>End Item EIC/WUC/TAMCN</i> | Air Force Work Unit Code (WUC), Navy Equipment Item Code (EIC), or USMC Table of Authorized Materiel Control Number (TAMCN) code for the work unit or equipment where the deficient item would be used. | CHAR(20) |
| <i>End Item Ind.</i> | Indicator for if the End Item is unknown. | CHAR(1) |
| <i>End Item Nomenclature</i> | Item name/description of the End Item assembly where the deficient item is used. | CHAR(25) |
| <i>End Item NSN</i> | National Stock Number of the end item. | CHAR(20) |
| <i>End Item Serial Number</i> | The serial number from the equipment or system in which the deficient item was installed. | CHAR(17) |
| <i>End Item Type/Model</i> | The type of major weapon system, item, or commodity the deficient item is used with or on. (e.g. M16A2 rifle, M1A1 Tank, Hawk Guided Missile System). | CHAR(25) |
| <i>Engine Model Number</i> | The Engine Model of an aircraft. | CHAR(30) |
| <i>Engineering Activity</i> | Used along with the LAR number to send/note the Cognizant Design Activity and are used in the CDA letter. | CHAR(6) |
| <i>Engineering Change Proposal</i> | Engineering Change Proposal used with the LAR number by the CDA. | CHAR(30) |
| <i>Est Credit Due Date</i> | Due date estimates for requested credit on PQDR | DD-MMM-YY |
| <i>Estimated Repair Cost</i> | The estimated cost to repair the deficient item when it can be readily determined ((estimated repair costs + overhead costs) x quantity deficient). | NUMBER |
| <i>Exhibit Action Marked For</i> | Name and address supplied by the Action Point of the person to whose attention the exhibit should be shipped. | CHAR(36) |

| PDREP Ad hoc Display Name | Description | Field Type |
|---------------------------------------|--|-------------------|
| <i>Exhibit Carrier Code</i> | Code indicating the carrier used to ship the exhibit. Code values in QDR_Exhibit_Carrier. | CHAR(2) |
| <i>Exhibit Carrier Literal</i> | Literal describing the associated code. | CHAR(45) |
| <i>Exhibit Condition Code</i> | Code that identifies the condition of the exhibit. Values are pulled from the QDR_EXHIBIT_CONDITION table. | CHAR(2) |
| <i>Exhibit Condition Literal</i> | Literal describing the associated code. | CHAR(55) |
| <i>Exhibit Delivery Code</i> | Code indicating the delivery of the exhibit. | CHAR(1) |
| <i>Exhibit Disp Rcvd Instruct Dt</i> | Date the disposition instructions for the exhibit are received by the Support Point. | DD-MMM-YY |
| <i>Exhibit Disp Rqst Instruct Dt</i> | Date the exhibit request is made by the Support Point. | DD-MMM-YY |
| <i>Exhibit Disposition Code</i> | Code indicating the disposition of the exhibit. | CHAR(1) |
| <i>Exhibit Disposition Date</i> | Date the exhibit disposition letter is sent by the Support Point. | DD-MMM-YY |
| <i>Exhibit Disposition Literal</i> | Literal describing the associated code. | CHAR(45) |
| <i>Exhibit Distribution Code</i> | Code that identifies the exhibit distribution. | CHAR(1) |
| <i>Exhibit Marked For/Attention</i> | Name supplied by the Support Point of the person to whose attention the exhibit should be shipped. | CHAR(120) |
| <i>Exhibit Promised Date</i> | Date when the Originator promises to ship the exhibit. | DD-MMM-YY |
| <i>Exhibit Quantity Requested</i> | Quantity of exhibits requested. | NUMBER |
| <i>Exhibit Received Date</i> | Date when the exhibit receipt letter is generated by the Support Point. | DD-MMM-YY |
| <i>Exhibit Replace Serial Number</i> | Serial number of an item sent to the Originator as a replacement for a PQDR exhibit | CHAR(45) |
| <i>Exhibit Request Date</i> | Date when the Support Point sends an exhibit request letter. | DD-MMM-YY |
| <i>Exhibit Required Ship Date</i> | Date the Action Point notifies the Originator to ship the deficient material (exhibit) for use in the investigation. | DD-MMM-YY |
| <i>Exhibit Returned Date</i> | Date on which the Support Point sends the exhibit return letter. | DD-MMM-YY |
| <i>Exhibit Shipment Number</i> | Reference number supplied by the carrier used to ship the exhibit. | CHAR(40) |
| <i>Exhibit Shipped Date</i> | Date the requested exhibit was shipped. | DD-MMM-YY |
| <i>Exhibit Shipping Doc Literal</i> | Literal describing the associated code. | CHAR(45) |
| <i>Exhibit Shipping Document Code</i> | Indicates the type of shipping document that accompanies the exhibit. | CHAR(2) |
| <i>Exhibit Shipping Instructions</i> | Indicates any exhibit instructions for shipping. | CHAR(9999) |
| <i>Exhibit Status Code</i> | Current status of the exhibit. Valid entries Open, Closed, Unknown, Not Required. | CHAR(1) |
| <i>Exhibit Status Literal</i> | Literal describing the associated code. | CHAR(45) |
| <i>Exhibit Tendered Date</i> | Date the exhibit is made available for delivery. | DD-MMM-YY |
| <i>Findings Code</i> | NAVICP code for the findings of the PQDR investigation. | CHAR(5) |

| PDREP Ad hoc Display Name | Description | Field Type |
|---------------------------------------|---|-------------------|
| <i>FSC</i> | The four position Federal Supply Classification (FSC) of the deficient material. The FSC can be found in the Indexes Cataloging Handbook H2. Second Component of the National Stock Number (NSN). | CHAR(4) |
| <i>GBL Number</i> | The Government Bill of Lading (GBL) number from shipping paperwork if provided. Naval Shipyards only would enter the Job Order number and the designator for the operation (KEOP) if the material is designated for use in a specific job order. The Credit Card Buy Indicator should be checked if the material was acquired through a local credit card purchase. | CHAR(15) |
| <i>General Correspondence</i> | Used to inform the receiver of information the purpose of the notification. | CHAR(2) |
| <i>GFE Ind.</i> | Indicates with the item was government furnished equipment | CHAR(1) |
| <i>Government Source Inspection</i> | Indicates whether the item requires government inspection and acceptance at the contractor facility before the government takes possession of the material. Valid entries Yes, No, Unknown. | CHAR(1) |
| <i>Hull Type</i> | Describes the hull type or hull number associated with the PQDR submitter. Used by Navy | CHAR(4) |
| <i>Investigation Results</i> | Action points investigation results. | CHAR(9999) |
| <i>Invoice Number</i> | Invoice Number of the deficient material from DD250. | CHAR(15) |
| <i>Item (New/Repaired/Overhauled)</i> | Indicates whether or not the defective/deficient item/commodity is new, repaired, or overhauled. | CHAR(1) |
| <i>Item Under Warranty</i> | Indicates whether the item is covered by an established or formal warranty. (Y)es or (N)o or (U)nkown. | CHAR(1) |
| <i>Job Order</i> | Shipyards field only indicating the job order number if the deficient material is designated for use in a specific job order. | CHAR(10) |
| <i>KEOP</i> | Shipyards field only indicating the operation designator if the deficient material is designated for use in a specific job order. | CHAR(3) |
| <i>Ktr/QAR Notified Date</i> | Date which a contractor was notified that a defect was reported. | DD-MMM-YY |
| <i>Ktr/QAR Suspense Date</i> | Date which a contractor is expected to respond to support point. | DD-MMM-YY |
| <i>LAR Number</i> | Used along with the Engineering Activity to send/note the Cognizant Design Activity and are used in the CDA letter. | CHAR(28) |
| <i>Last Repair Fac (CAGE/DODAAC)</i> | The 5-digit CAGE or 6-digit DODAAC of the Activity or Company that last repaired or overhauled the deficient item (required if Support Point is Govt Repair Facility). | CHAR(6) |
| <i>Last Repair Fac Name</i> | Short name of the Last repair or Rework facilities organization as related to their DoDAAC or CAGE. | CHAR(40) |
| <i>Location of Deficient Material</i> | The Department of Defense Activity Address Code (DODAAC) of the activity that has possession of the deficient material when the PQDR is released. | CHAR(6) |

| PDREP Ad hoc Display Name | Description | Field Type |
|---------------------------------------|--|-------------------|
| <i>Location of Exhibit Narrative</i> | Narrative that details where the deficient material exhibit is stored while held by the Originator. | CHAR(200) |
| <i>Location of PQDR Code</i> | Describes whether the originator, screening point, action point, or support that is currently responsible for taking action on the PQDR and the direction of flow. (i.e. screening point from action point) | CHAR(1) |
| <i>Location of PQDR Literal</i> | Literal describing the associated code. | CHAR(45) |
| <i>LRC Code</i> | Action Point field indicating the Local Routing Code to identify the item manager for action taken on the PQDR. | CHAR(5) |
| <i>Maintenance Work Order</i> | The Maintenance Work Order number. | CHAR(30) |
| <i>Manufacture/Repair/Overhaul</i> | Code indicating whether the date in Block 12b of the SF 368 applies to when the deficient material was received by the Originating Activity, manufactured, repaired or overhauled. | CHAR(1) |
| <i>Manufacture/Repair/Overhaul Dt</i> | To the date the item was Manufactured, Repaired, or Overhauled and is the date that the processing entered in the Manufactured Item field occurred. | DD-MMM-YY |
| <i>Manufacturer CAGE Code</i> | A five digit Contract and Government Entity (CAGE) Code of the manufacturer (of the deficient item) as listed in the DLA Cataloging Handbook H4.1 (Name to code), Federal Supply Code for manufacturer (United States and Canada). The CAGE Code may be taken from the markings on the deficient item. | CHAR(5) |
| <i>Material Disposition Narrative</i> | Disposition instructions provided by the action point. | CHAR(9999) |
| <i>Material Level Code</i> | Code indicating the level of essentiality program on which the defective material was purchased (Navy/NAVSEA only). | NUMBER |
| <i>Material Level Literal</i> | Literal describing the associated code. | CHAR(45) |
| <i>Material Return Address</i> | Address supplied by the Originator to which any exhibits should be returned or to which replacement materials should be shipped. | CHAR(200) |
| <i>Memo Bill</i> | The memo associated with credit. | CHAR(50) |
| <i>Mfr CAGE Country Code</i> | Country of manufacturers CAGE Code | CHAR(2) |
| <i>Mfr CAGE Country Literal</i> | Literal describing the associated code. | CHAR(45) |
| <i>Mfr CAGE State Code</i> | State of manufacturers CAGE Code | CHAR(2) |
| <i>Mfr CAGE State Literal</i> | Literal describing the associated code. | CHAR(45) |
| <i>MIR Serial Number</i> | Material inspection records record control number related to an associated PQDR. | CHAR(14) |
| <i>NAVSUP Disposition Code</i> | Where NAVICP is the Action Point, the code indicating the disposition of the deficient material. | CHAR(2) |
| <i>NHA CAGE</i> | CAGE Code of the manufacturer of the Next Higher Assembly. | CHAR(5) |
| <i>NHA CAGE Country Code</i> | Country of Next Higher Assembly CAGE Code | CHAR(2) |
| <i>NHA CAGE Country Literal</i> | Literal describing the associated code. | CHAR(45) |
| <i>NHA CAGE State Code</i> | State of Next Higher Assembly CAGE Code | CHAR(2) |
| <i>NHA CAGE State Literal</i> | Literal describing the associated code. | CHAR(45) |

| PDREP Ad hoc Display Name | Description | Field Type |
|---|--|-------------------|
| <i>NHA Nomenclature</i> | Item name/description of the Next higher assembly where the deficient item is used. | CHAR(25) |
| <i>NHA NSN</i> | National Stock Number of the Next higher Assembly. | CHAR(20) |
| <i>NHA Part Number</i> | The part number assigned to the next higher assembly by the vendor. | CHAR(17) |
| <i>NHA Serial Number</i> | The serial number assigned to the next higher assembly where the deficient item will be used. | CHAR(25) |
| <i>NIIN</i> | A nine-position National Item Identification Number (NIIN) of the deficient material; component of the National Stock Number (NSN). | CHAR(9) |
| <i>Notes or Reference Briefs</i> | Notes, briefing, references, or any additional correspondence added to the PQDR. | CHAR(9999) |
| <i>Operating Time at Fail Literal</i> | Literal describing the associated code. | CHAR(30) |
| <i>Operating Time at Failure</i> | Length of time the item was in operation when the deficiency was discovered. Also provide the performance unit (e.g. miles, hours, cycles, or "initial" if the time is 0). | CHAR(15) |
| <i>Operating Time at Failure Code</i> | Unit of measure for Operating Time at Failure | CHAR(2) |
| <i>Originating Credit Recipient Email Address</i> | Email Address of the Originating Credit Recipient POC for Deficient Material | CHAR(100) |
| <i>Originating Credit Recipient Name</i> | Name of the Originating Credit Recipient POC for Deficient Material | CHAR(40) |
| <i>Originating Credit Recipient Phone Number</i> | Phone number of the Originating Credit Recipient POC for Deficient Material | CHAR(20) |
| <i>Originating Exhibit Holder Email Address</i> | Email Address of the Originating Exhibit Holder POC for Deficient Material | CHAR(100) |
| <i>Originating Exhibit Holder Name</i> | Name of the Originating Exhibit Holder POC for Deficient Material | CHAR(40) |
| <i>Originating Exhibit Holder Phone Number</i> | Phone number of the Originating Exhibit Holder POC for Deficient Material | CHAR(20) |
| <i>Original CAGE Code</i> | Previous CAGE Code that may have been used by the Company listed as the current manufacturer or supplier in Block 7a of the SF368. | CHAR(5) |
| <i>Original CAGE Country Code</i> | The country code associated with the Original CAGE Code. | CHAR(2) |
| <i>Original CAGE Country Literal</i> | Literal describing the associated code. | CHAR(45) |
| <i>Original CAGE State Code</i> | The state code associated with the Original CAGE Code. | CHAR(2) |
| <i>Original CAGE State Literal</i> | Literal describing the associated code. | CHAR(45) |
| <i>Originator DSN Number</i> | 7-digit Defense Switched Network phone number of the Originating Point POC. | CHAR(20) |
| <i>Originator Email Address</i> | Email address for the Originator of the PQDR. | CHAR(50) |
| <i>Originator Major Command</i> | Major Command of the POC for the Activity originating the PQDR. | CHAR(85) |
| <i>Originator Name</i> | Name of the POC for the Activity initiating/originating the PQDR. | CHAR(40) |

| PDREP Ad hoc Display Name | Description | Field Type |
|--------------------------------------|---|-------------------|
| <i>Originator Organization Code</i> | Organization Code of the POC for the Activity originating the PQDR. | CHAR(20) |
| <i>Originator Phone Number</i> | Phone Number for the Originator of the PQDR. | CHAR(20) |
| <i>Originator Rebuttal Date</i> | Date the Originator sends a rebuttal to the results of a PQDR investigation back to the Screening Point. | DD-MMM-YY |
| <i>Originator UserID</i> | PDREP Userid of the Originator of the PQDR. | CHAR(12) |
| <i>Originator's Activity</i> | Short name of the originator's organization as related to their DoDAAC. | CHAR(40) |
| <i>Originators DoDAAC</i> | The six position originating Activity DODAAC. | CHAR(6) |
| <i>Other Federal Agency Affected</i> | Y' or 'N' indicating if any other Fed Agency are affected by this QDR. | CHAR(1) |
| <i>Parent PQDR RCN</i> | If the PQDR is a child of another PQDR, its parent is listed here. | CHAR(14) |
| <i>Party To Receive Credit</i> | Indicates the party to receive credit. | CHAR(6) |
| <i>Performance Based Logistics</i> | Strategy for cost-effective weapon system support. | CHAR(1) |
| <i>PLAS Code</i> | DCMA field. 5-character code indicating the acquisition category program and agency liaison information supported by the deficient material. Code values in QDR_PLAS. | CHAR(5) |
| <i>Premature Failure Indicator</i> | Indicates where the deficient material failed prematurely. | CHAR(1) |
| <i>Previous Failure Count CAGE</i> | Number of PQDRs previously reported in PDREP under the same FSC/CAGE. | NUMBER |
| <i>Previous Failure Count NSN</i> | Number of PQDRs previously reported in PDREP under the same NSN. | NUMBER |
| <i>Previous PQDR RCN</i> | When a PQDR is reported with deficiencies identical to a previously closed PQDR, the Screening Point or Action Point references that closed PQDR as the primary/parent RCN for the investigation. This field contains the RCN number (year and serial number) of that closed PQDR referenced as the parent RCN. | CHAR(14) |
| <i>Procurement Group Code</i> | DLA Field. A Procurement Group Code (PGC) is an internal 5-digit numeric code used to group individual sizes of a standard generic item. | CHAR(5) |
| <i>Product Type Code</i> | Indicates the product type of the deficient item. | CHAR(1) |
| <i>Purchase Order Number</i> | The Purchase Order Number associated with the deficient item. | CHAR(17) |
| <i>Quantity Credited</i> | NAVICP field. Quantity actually credited to the Originator. | NUMBER |
| <i>Quantity Deficient</i> | The number of deficient items found during the inspection. Must be at least 1. | NUMBER |
| <i>Quantity In Stock</i> | The number of items in stock with the same manufacturer or contract number as the deficient item. | NUMBER |
| <i>Quantity Inspected</i> | The number of items that were inspected. | NUMBER |
| <i>Quantity Post Investigation</i> | Final quantity of material corrected or removed from stock as a result of the PQDR. | NUMBER |

| PDREP Ad hoc Display Name | Description | Field Type |
|---------------------------------------|--|-------------------|
| <i>Quantity Received</i> | The total number of items received in the same batch or lot as the deficient item. Must be at least 1 and greater than or equal to the number deficient. | NUMBER |
| <i>Quantity Shipping Received</i> | Quantity of exhibits shipped and received. Used in exhibit tracking. | NUMBER |
| <i>Recovery Value</i> | Recovery dollar value. Qty deficient X Unit Cost. | NUMBER |
| <i>Repair Facility Indicator</i> | Indicates whether the Manufacturer's CAGE code entered for the deficient material refers to a Repair Facility. | CHAR(1) |
| <i>Repairable Item</i> | Indicates whether the deficient item can be repaired. Applies only if the originating activity falls within a Navy SYSCOM. | CHAR(1) |
| <i>Report Control Number (RCN)</i> | The Report Control Number identifying the PQDR. It is comprised of the six position originating activity DODAAC, a two digit calendar year, a unique four position serial number. | CHAR(14) |
| <i>Reporting SYSCOM Code</i> | A code indicating the System Command/Service of the Origination Point that submitted the PQDR. The SYSCOM Field defaults to the SYSCOM value of the originating activity's DoDAAC and can be edited. | NUMBER |
| <i>Reporting SYSCOM Literal</i> | Literal describing the associated code. | CHAR(10) |
| <i>Requisition Number</i> | Requisition Number under which the defective material was acquired. | CHAR(20) |
| <i>Results of Depot Surveillance</i> | A narrative describing the results of the depot surveillance, if supply depot stock was screened as result of the PQDR. | CHAR(9999) |
| <i>Retraction Reason</i> | Used to inform the reason for requesting the PQDR to be returned to the previous level. | CHAR(2) |
| <i>Reversal Amount</i> | The amount associated with credit reversal. | NUMBER(22) |
| <i>Reversal Comments</i> | The comments associated with credit reversal. | CHAR(2000) |
| <i>Reversal Date</i> | The date associated with credit reversal. | DD-MMM-YY |
| <i>Screening Point Ack Date</i> | Date the screening point acknowledged receipt of the PQDR. | DD-MMM-YY |
| <i>Screening Point Assign Date</i> | Date a PQDR is re-assigned to the Action Point. | DD-MMM-YY |
| <i>Screening Point Comments</i> | A general comments field for Screening Point use only. | CHAR(9999) |
| <i>Screening Point Control Number</i> | A generated control number assigned by the Screening Point to track the PQDR. | CHAR(14) |
| <i>Screening Point DODAAC</i> | DODAAC of the designated Screening Point activity. | CHAR(6) |
| <i>Screening Point DSN Number</i> | DoD Defense Network phone number of the designated Screening Point POC. | CHAR(20) |
| <i>Screening Point EMAIL Address</i> | Email of the designated Screening Point individual. | CHAR(50) |
| <i>Screening Point Major Command</i> | Major Command of the POC for the Activity responsible for Screening the PQDR. | CHAR(85) |
| <i>Screening Point Name</i> | Name of the designated Screening Point individual. | CHAR(40) |
| <i>Screening Point Phone Number</i> | Phone of the designated Screening Point individual. | CHAR(20) |

| PDREP Ad hoc Display Name | Description | Field Type |
|---------------------------------------|---|-------------------|
| <i>Screening Point Rebuttal Code</i> | Field displays the date that Screening Point sends a rebuttal to Action Point decision regarding an investigation on PQDR. | CHAR(1) |
| <i>Screening Point Rebuttal Date</i> | Date that the Screening Point returns a PQDR to Action Point for further investigation or review. | DD-MMM-YY |
| <i>Screening Point Receipt Date</i> | Date the designated Screening Point receives the PQDR. Defaults to the date the Originator released the PQDR or Preparation date when initiated in PDREP. | DD-MMM-YY |
| <i>Screening Point Release Date</i> | Date the Screening Point forwards the deficiency report to the Action Point. | DD-MMM-YY |
| <i>Screening Point SYSCOM Code</i> | A code indicating the System Command/Service of the Screening Point which has cognizance over the PQDR. The SYSCOM Field defaults to the SYSCOM value of the originating activity's DoDAAC and can be edited. | NUMBER |
| <i>Screening Point SYSCOM Literal</i> | Literal describing the associated code. | CHAR(10) |
| <i>Screening Point UserID</i> | PDREP USERID of the designated Screening Point individual. | CHAR(12) |
| <i>Screening Pt Rebuttal Literal</i> | Literal describing the associated code. | CHAR(45) |
| <i>Secondary Item Serial Number</i> | Additional Item Serial/Batch numbers. | CHAR(45) |
| <i>Serviceable Steps</i> | The steps taken to make parts serviceable. | CHAR(9999) |
| <i>Severity (of Defect) Code</i> | Indicate the severity of the deficiency. | CHAR(1) |
| <i>Shipment Number</i> | The shipment number used to track the shipment of deficient material or PQDR exhibit. | CHAR(20) |
| <i>Shipper's DoDAAC/CAGE</i> | DoDAAC of the shipper that originally shipped the defective material | CHAR(6) |
| <i>Signal Code</i> | Used to identify the Signal Code. | CHAR(1) |
| <i>SMIC</i> | A two position Navy Special Material Identification Code from the Federal Supply Catalog ML Management Data List C1 Vol. 2) for the referenced material; usually for a special material application. | CHAR(2) |
| <i>Source of Supply (RIC/ICP)</i> | Inventory Control Point, Routing Identifier Code used to identify a source of supply for the deficient material reported. | CHAR(3) |
| <i>Status Code</i> | A code indicating the current status of the PQDR (Active, Closed, Follow up, etc.). | CHAR(2) |
| <i>Status Literal</i> | The literal associated with the current status of the PQDR. | CHAR(55) |
| <i>Stock Screening Action Code</i> | Action codes are associated with stock screening actions and determine the status of the stock screening during the process. | CHAR(2) |
| <i>Stock Screening Alert Type</i> | Indicates the type of stock screening through which the deficiency was discovered. Valid entries in QDR_Stock_Screening. | CHAR(1) |
| <i>Stock Screening Completed Date</i> | The date populated by Action Officer upon notification from the IM of completion of all screening actions. | DD-MMM-YY |
| <i>Stock Screening Date</i> | Date the stock screening was performed. | DD-MMM-YY |

| PDREP Ad hoc Display Name | Description | Field Type |
|---------------------------------------|--|-------------------|
| <i>Stock Screening Decline Date</i> | The date populated by Action Officer upon notification from IM that the request for stock screening is deemed not necessary. | DD-MMM-YY |
| <i>Stock Screening Deficient</i> | A running total of Stock Screening (Quantity Defective) information provided from IM (Item Manager). | NUMBER |
| <i>Stock Screening Initiated Date</i> | Date the stock screening was performed. | DD-MMM-YY |
| <i>Stock Screening Inspected</i> | A running total of Stock Screening (Quantity Inspected) information provided from Item Manager. | NUMBER |
| <i>Stock Screening Narrative</i> | A narrative field populated by Action Officer with details related to each response as needed. This field also acts as a journal to indicate and monitor the progression of the screening actions taken. | CHAR(9999) |
| <i>Stock Screening Request Date</i> | The date when the stock screening request letter is sent to the Item Manager. | DD-MMM-YY |
| <i>Stock Screening Status Date</i> | The date populated by the Action Officer when status or results of ongoing screening action is received from the Item Manager. | DD-MMM-YY |
| <i>Store as Hazardous Material</i> | Indicates whether the deficient material should be handled/stored as hazardous material. | CHAR(1) |
| <i>Sub-Category</i> | Describes the nature of a PQDR or other related Record Type. | CHAR(10) |
| <i>Supplemental DODAAC</i> | The Supplemental DODAAC associated with receiving credit. | CHAR(6) |
| <i>Support Point Ack Date</i> | Date the Support Point Acknowledged the PQDR from the Action Point. | DD-MMM-YY |
| <i>Support Point Completed Date</i> | Date the support point completed all actions related to the PQDR investigation. | DD-MMM-YY |
| <i>Support Point Control Number</i> | A user-generated control number entered by the Support Point to track the PQDR. The number is comprised of the Support Point DODAAC, the four digit year, and a four digit serial number. | CHAR(14) |
| <i>Support Point DODAAC</i> | The Department of Defense Activity Address Code (DODAAC) of the designated Support Point Activity. | CHAR(6) |
| <i>Support Point DSN Number</i> | DoD Defense Network phone number of the designated Support Point POC. | CHAR(20) |
| <i>Support Point Due Date</i> | Date by which a response is due from the Support Point. Date automatically calculated when forwarded and when interim replies and requests for exhibit are issued. | DD-MMM-YY |
| <i>Support Point EMAIL Address</i> | Email of the designated Support Point individual. | CHAR(50) |
| <i>Support Point Major Command</i> | Major Command of the POC for the Support Point responsible for assisting with investigation of PQDR. | CHAR(85) |
| <i>Support Point Name</i> | Name of the designated Support Point individual. | CHAR(40) |
| <i>Support Point Phone Number</i> | Phone of the designated Support Point individual. | CHAR(20) |
| <i>Support Point Receipt Date</i> | Date the PQDR was forwarded to the Support Point from the Action Point. | DD-MMM-YY |

| PDREP Ad hoc Display Name | Description | Field Type |
|--------------------------------------|---|-------------------|
| <i>Support Point Release Date</i> | Date when the Support Point sends the completed investigation and PQDR to Action Point. | DD-MMM-YY |
| <i>Support Point SYSCOM Code</i> | A code indicating the System Command/Service of the Support Point. | NUMBER |
| <i>Support Point SYSCOM Literal</i> | Literal describing the associated code. | CHAR(10) |
| <i>Support Point Team</i> | Support Point activity ultimately responsible for the PQDR or who manages the prime contractor responsible for the PQDR. | CHAR(100) |
| <i>Support Point UserID</i> | PDREP USERID of the designated Support Point individual. | CHAR(12) |
| <i>Support Pt Det Cause Literal</i> | Literal describing the associated code. | CHAR(70) |
| <i>Supporting Documentation</i> | Supporting Documentation - Narrative describing the type of supporting documentation available such as drawings, specs, etc. to support the claim that a deficiency exists. | CHAR(9999) |
| <i>Suspense Code</i> | The code used to place the deficient item into suspense. | CHAR(2) |
| <i>Suspense End Date</i> | Date the deficient item went into suspense. | DD-MMM-YY |
| <i>Suspense Start Date</i> | Date the deficient item came out of suspense. | DD-MMM-YY |
| <i>Symptom Code</i> | The code associated with the symptom of the PQDR. | CHAR(4) |
| <i>Symptom Code Literal</i> | Literal describing the associated code. | CHAR(70) |
| <i>Symptom Code Summary</i> | The Symptom Summary Code associated with the PQDR. | CHAR(4) |
| <i>Symptom Code Summary Literal</i> | Literal describing the associated code. | CHAR(45) |
| <i>Time Since Last Overhaul</i> | The amount of time that has passed since the deficient materials last overhaul or reworked. | CHAR(45) |
| <i>Time Since Last Overhaul Code</i> | Unit of measure for Time Since Last Overhaul | CHAR(2) |
| <i>Time Since New</i> | The amount of time that has passed since the deficient materials entered the stock system | CHAR(45) |
| <i>Time Since New Code</i> | Unit of measure for Time Since New | CHAR(2) |
| <i>Time Since New Literal</i> | Literal describing the associated code. | CHAR(30) |
| <i>Time Since Overhaul Literal</i> | Literal describing the associated code. | CHAR(30) |
| <i>Total Dollar Value</i> | Total Dollar value of deficient material listed on the PQDR | NUMBER |
| <i>TYCOM Code</i> | NAVICP field that identifies the cognizant Type Command of the Originator. Defaults to the Command of the Originator. | CHAR(2) |
| <i>UII Contract DODAAC</i> | The Unique Item Identification Number's related Contract DoDAAC | CHAR(6) |
| <i>UII Contract Serial Number</i> | The Unique Item Identification Number's related Contract Serial Number | CHAR(7) |
| <i>Unique Item Identifier Number</i> | The Unique Item Identification Number. | CHAR(78) |
| <i>Unit Cost</i> | The dollar value of the defective material (includes dollar and cents). Unit cost x quantity deficient. | NUMBER |
| <i>Unit of Issue</i> | Code indicating the unit in which the deficient material is issued. | CHAR(2) |

| PDREP Ad hoc Display Name | Description | Field Type |
|------------------------------------|---|-------------------|
| <i>Update Activity</i> | DODAAC or User Code of the Activity that updating the record in the database. | CHAR(12) |
| <i>Update Date</i> | Computer generated date indicating the date of the most recent revision to the record. | DD-MMM-YY |
| <i>Vendor CAGE Code</i> | Use to identify CAGE Code related to the nonconforming materiel issue reported against the contract. | CHAR(5) |
| <i>Vendor CAGE Country Code</i> | Country of vendors CAGE Code for the Deficient Item reported. | CHAR(2) |
| <i>Vendor CAGE Country Literal</i> | Literal describing the associated code. | CHAR(45) |
| <i>Vendor CAGE State Code</i> | Vendors CAGE Code for the Deficient Item reported. | CHAR(2) |
| <i>Vendor CAGE State Literal</i> | State of vendors CAGE Code for the Deficient Item reported. | CHAR(45) |
| <i>Warranty CAGE Code</i> | Cage Code of the Warrantee provider. | CHAR(5) |
| <i>Warranty Claim Type</i> | Type of claim being made under the existing warrantee. | CHAR(15) |
| <i>Warranty Expiration Date</i> | Date the warranty expires on the deficient material. | DD-MMM-YY |
| <i>Warranty FSC</i> | Federal Supply Class of the material for which the warrantee claim is being made. | CHAR(4) |
| <i>Warranty Item Name</i> | name of the material for which the warrantee claim is being made. | CHAR(50) |
| <i>Warranty Item Serial Number</i> | Serial number of the material for which the warrantee claim is being made. | CHAR(25) |
| <i>Warranty NIIN</i> | National Item Identification Number of the material for which the warrantee claim is being made. | CHAR(9) |
| <i>Warranty Part Number</i> | Part number of the material for which the warrantee claim is being made. | CHAR(25) |
| <i>Weapon Group Code</i> | Weapon Group code identifies if an item is part of a group code. | CHAR(2) |
| <i>Weapon Systems Code</i> | Weapon System Code more specifically identifies an item within a Weapon System Group. It displays only when the record is returned from Action Point level. This is a mandatory field for the Army. | CHAR(2) |
| <i>Weapon Systems Group</i> | Weapons System Group the deficient material is assigned to. | CHAR(1) |
| <i>Where Deficiency Discovered</i> | Indicates where/when the deficiency was discovered. | CHAR(2) |