



DCMA Surveillance Plan (SP) Ad Hoc Data Dictionary

User Guide
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FOREWORD

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

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

REFERENCES

- Acquisition.gov – Product and Service Code Manual
- DCMA Instruction 2301 – Contractor Effectiveness
- DCMA Manual 2301-05 – NSEP
- DCMA Instruction 2303 – Surveillance
- DCMA Manual 2303-01 – Surveillance
- DCMA Manual 2301-01 – Contractor Business Systems
- DCMA Manual 2301-07 – Contract Safety
- DCMA Instruction 2302 – Small Business
- DCMA Manual 2302-01 – Small Business
- DoD Instruction 5000.79 – Defense-wide sharing and use of Supplier and Product Performance Information
- NAVSO P3683D – Product Data Reporting and Evaluation Program (PDREP)
- Resource Page found: 2303-01 "Surveillance" (sharepoint-mil.us) (DCMA Members Only)
- SECNAVINST 4855.5C – Product Data Reporting and Evaluation Program (PDREP)

INTRODUCTION

This document is intended to guide personnel in the use of Product Data Reporting and Evaluation Program – Automated Information System (PDREP-AIS) Surveillance Plan module. The PDREP-AIS is accessible via the Product Data Reporting and Evaluation Program home page: <https://www.pdrep.csd.disa.mil/>

Getting Access

- **First Time Users**

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

- **Existing PDREP Users**

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

Contact us

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 Resources available on the NSLC Portsmouth Homepage

In order to aid PDREP-AIS users, reference these additional resources as needed:

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

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

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

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

1 SURVEILLANCE PLAN ACCESS

Surveillance Plan (SP) module access is based on a user's requested role as well as the functional capabilities listed in **Table 1.1**.

1.1 Access Levels Functions

Table 1.1

Role	Plan	Scheduler	Records
NO ACCESS	If a user does not have access to the PDREP-SP application, the program link will not appear on the user's PDREP-AIS Main Menu.	If a user does not have access to the PDREP-SP application, the program link will not appear on the user's PDREP-AIS Main Menu.	If a user does not have access to the PDREP-SP application, the program link will not appear on the user's PDREP-AIS Main Menu.
VIEW ACCESS	<ul style="list-style-type: none"> • View Plan • Access Plan • Ad Hoc Reports • View Attachments • Send Correspondence • View History 	<ul style="list-style-type: none"> • Access Scheduler • View Schedule • Ad Hoc Reports • View Record • Export Schedule (download) 	<ul style="list-style-type: none"> • Access Records • View Record • Ad Hoc Reports • View Attachments • Access IDR Table
Functional Specialist (FS)	View Access Plus: <ul style="list-style-type: none"> • Create a Plan • Edit Plan Details • Archive a Plan • Activate a Plan • Add/Edit/Delete Attachments • Add a KCR • Edit a KCR • Assign FS to KCR (same Team) • Remove FS from KCR (same Team) 	View Access Plus: <ul style="list-style-type: none"> • Cancel Occurrence (own) • Reschedule (own) • Create Record (own) • Complete Record (own) • Mass Cancel (own) 	View Access Plus: <ul style="list-style-type: none"> • Edit Record (own) • Complete Record (own) • Send Message for Review Record (own) • Edit IDR (own) • Complete IDR (own) • Add/Edit/Delete Record and IDR Attachments

Role	Plan	Scheduler	Records
Team Lead Non-Supervisor	FS Access Plus: <ul style="list-style-type: none"> Acquire Plan (Record Locked) Release Plan (Record Locked) 	FS Access Plus: <ul style="list-style-type: none"> Cancel Occurrence (same Team) Reschedule Occurrence (same Team) Mass Cancel (same Team) 	FS Access Plus: <ul style="list-style-type: none"> Reopen Record (same Team) ReAssign Draft Record (same Team) Reopen IDR (same Team) ReAssign Draft IDR (same Team)
Supervisor/ Contract Management Office (CMO)	FS Access Plus: <ul style="list-style-type: none"> Acquire Plan (Record Locked) Release Plan (Record Locked) Assign FS to KCR (same DoDAAC) Remove FS from KCR (same DoDAAC) 	FS Access Plus: <ul style="list-style-type: none"> Cancel Occurrence (same DoDAAC) Reschedule Occurrence (same DoDAAC) Mass Cancel (same DoDAAC) 	FS Access Plus: <ul style="list-style-type: none"> Create On-Demand Record Delete Draft Record (same DoDAAC) Reassign Draft Record (same DoDAAC) Reopen Record (same DoDAAC) Delete Draft IDR (same DoDAAC) Reassign Draft IDR (same DoDAAC) Reopen IDR (same DoDAAC)
Full Access	FS Access Plus: <ul style="list-style-type: none"> Acquire Plan (Record Locked) Release Plan (Record Locked) Assign FS to KCR Remove FS from KCR Delete KCRs that do not have child Records 	FS Access Plus: <ul style="list-style-type: none"> Cancel Occurrence Reschedule Occurrence Mass Cancel 	FS Access Plus: <ul style="list-style-type: none"> Create On-Demand Record Delete Draft Record Reassign Draft Record Reopen Record Delete Draft IDR Reassign Draft IDR Reopen IDR

1.2 Accessing SP

Once a user has logged in, the PDREP Homepage will populate as seen in **Figure 1.1**. Not all options displayed in **Figure 1.1** are available to all users. Users must have permission to access each module in their profile or the module link will not be visible. The PDREP Home Page will also reflect a list of all recently accessed record types (Surveillance Plan, CAR, PQDRs and LODs). These Records will display on the right side of the page and will take the user to the selected record if clicked.

Note: Please refer to the *PDREP User Access Request and Login Procedures* user guide found on the website for additional details.

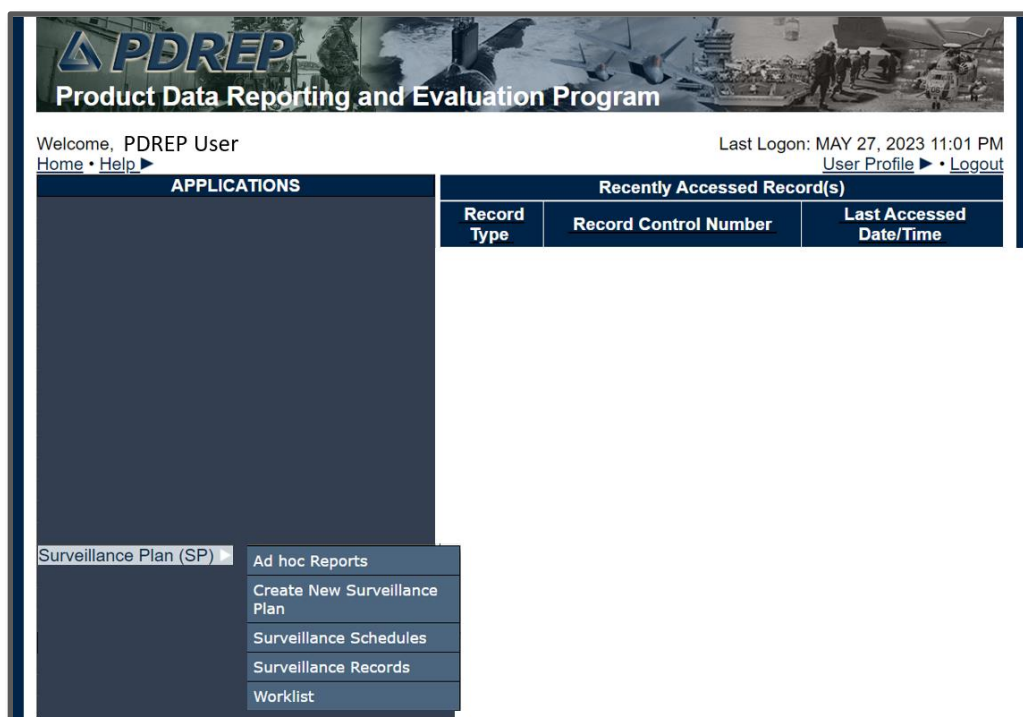


Figure 1.1

To access specific portions of the Surveillance Plan (SP) module, hover over the Surveillance Plan option in the menu and a list of webpage options will be available (**Figure 1.2**).

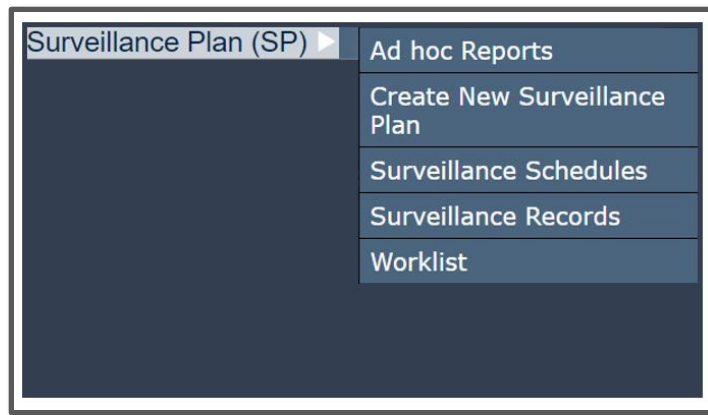


Figure 1.2

2 SEARCHING THE SP DATABASE – SP AD HOC

2.1 Accessing SP Ad Hoc

From the PDREP-AIS Home page, hover your mouse pointer over the Surveillance Plan title under Applications located on the left portion of the screen and a list of “fly-out” hyperlinks for that application will appear (**Figure 7.1**).

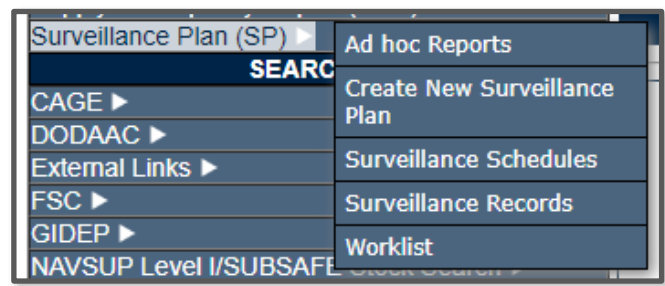


Figure 2.1

Selecting the “Ad Hoc Reports” link will navigate browser to that tab within the application. The tab is also available at the top of the page within the modules (**Figure 2.2**).

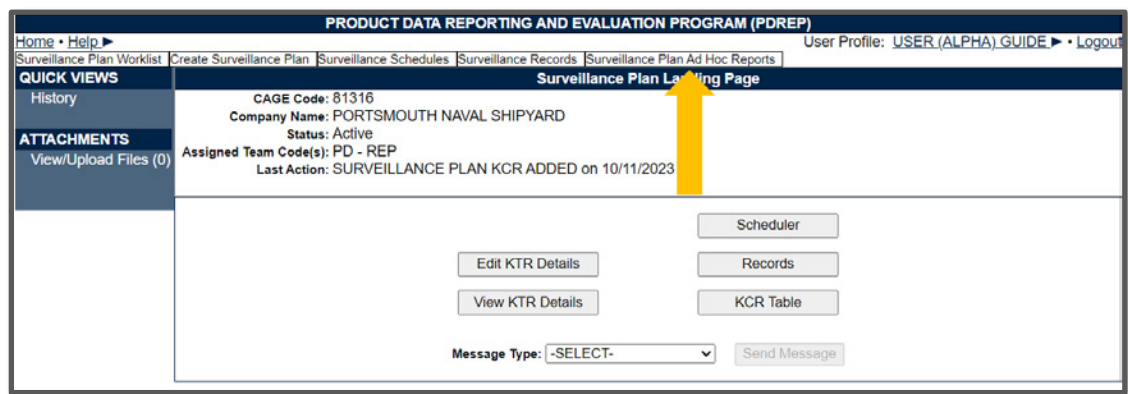


Figure 2.2

Figure 2.3 illustrates the default display of the SP Ad Hoc Report interface. Instructions on the screen provide additional direction for using the interface for query development.

Surveillance Plan Ad hoc Report

Instructions
 To use a previously saved Ad hoc report:
 1. Select an ad hoc from **My Ad hocs**
 2. Click **Open My Ad hoc** button
 3. To share or delete a previously saved ad hoc, select **Manage My Ad hocs** button

Please follow these steps to create new ad hoc report:
 1. Select a Data Record and click **Get Data Element**
 2. Select one or more Data Elements
 3. Click **Add Columns** and/or **Delete Columns** to set the Selected Data Elements List
 4. Select Data Element and click **Add Where** to set the where condition(s)
 5. Enter the Expression and Value in the Where clause
 6. To add more then one where condition select a Logical Expression
 7. Click on **RUN QUERY**

Select Data Record: Surveillance Plan (ALL)

Row Count: ☐

maximum rowcount: 20000 (Maximum size : 20,000)

Select Columns:

*KCR UID

*Primary Location

*RECORD UID

CMT DoDAAC

Date Last Updated

History Correspondence

History Date

History Message

History Recipient's Name and Email

History Recipients DoDAAC

Data Element:

Selected Data Elements

No columns selected

Figure 2.3

2.2 Surveillance Plan Ad Hoc Dropdowns

The “Select Data Record” drop-down, seen in **Figure 2.3**, has multiple dataset options to choose from to pull different data elements for reporting:

- Surveillance Plan (ALL)
- Plan Product Characteristics
- KTR End Items
- KCR Risk Trend
- Records
- Completed Records
- IDR
- IDR Level Product Characteristics
- Scheduler
- History

Each of the “Select Data Record” dropdown’s are explained and outlined in the following sections.

2.2.1 Surveillance Plan (ALL)

Top-level Surveillance Plan data elements are available under the Surveillance Plan (ALL) drop-down. Some Surveillance Plan data elements are also seen on the Plan Level Product Characteristics and KCR Risk Trend dropdowns. Detailed KCR information is included with the Plan level data elements.

When pulling reports within the Surveillance Plan (ALL) drop-down, you have data elements for the Plan, KCRs, and Records. If data elements for Records are selected, but the *Record UID is not, you may see the error in **Figure 2.4**.

• Report Error : Error executing report query. Reason : ORA-00904: "FSIPKCR"."RECORD_SEQ": invalid identifier

My Ad hocs:

Open My Ad hoc

Manage My Ad hocs

Select Data Record: Surveillance Plan (ALL)

Get Data Elements

Row Count: ☐

maximum rowcount: 20000 (Maximum size : 20,000)

Select Columns:

Data Elements

*KCR UID
*RECORD UID
CMT DoDAAC
Date Last Updated
Func Area Date
History Correspondence
History Date
History Message
History Recipient's Name and Email
History Recipients DoDAAC

Add Columns

Delete Columns

Selected Data Elements

*Primary Location
Rec. *End Item Description
Rec. *End Item NSN
Rec. *End Item Part No./Unique ID
Rec. *End Item Serial No.
Rec. *End Item(s)
Rec. Action Taken
Rec. Applicable Contracts

^

V

Data Element: *Primary Location

Add Where

Data Element	Data Type	Expression	(M) Value	Logical Expression	Delete	^	V
*Primary Location	CHAR(12)	=	PDREP	- Select -	<input type="checkbox"/>		

Run Query

Reset

Figure 2.4

This error populates because the report is asking for Records on a specific Plan without the key record identifying information (*Record UID and/or *KCR UID). When pulling record data on the “Surveillance Plan (ALL)” drop-down, include the *Record UID.

2.2.2 Plan Product Characteristics

The Plan Product Characteristics drop-down holds the data elements to pull Plan level NSN/End Item and Product Characteristics data. The Product Characteristics are each associated with a specific NSN/End Item.

All data elements may be added to the report. If only the NSN/End Item or Product Characteristics are added (**Figure 2.5**), it may appear that rows are repeating or duplicating (**Figure 2.6**).

11

My Ad hocs:

Select Data Record:

Row Count: ☐

maximum rowcount: (Maximum size : 20,000)

Select Columns: **Data Elements**

- SP Prod. Chara. Characteristic Classification
- SP Prod. Chara. Description
- SP Prod. Chara. End Item ID
- SP Prod. Chara. ESA Identified-CC
- SP Prod. Chara. Insp. Req.
- SP Product Characteristic

Selected Data Elements

- *Primary Location
- SP End Item COG
- SP End Item Description
- SP End Item FSC
- SP End Item NIIN
- SP End Item NSN
- SP End Item Part Number
- SP End Item Serial Number
- SP End Item SMIC
- SP End Item Status

Data Element:

Data Element	Data Type	Expression	(M) Value	Logical Expression	Delete	^	v
*Primary Location	CHAR(12)	=	PDREP	- Select -	<input type="checkbox"/>		

Figure 2.5

Figure 2.6 appears like there are duplicating rows of the NSN/End Item information. However, since there are Product Characteristic associated to *some* of those NSN/End Items, the rows populate to match the number of Product Characteristics.

Row Count: 24

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

Plan Level Product Characteristic - Record										
*Primary Location	SP End Item COG	SP End Item Description	SP End Item FSC	SP End Item NIIN	SP End Item NSN	SP End Item Part Number	SP End Item Serial Number	SP End Item SMIC	SP End Item Status	SP End Item(s)
PDREP		VALVES, NONPOWERED	4820		4820				Active	4820
PDREP		TEST TEST	4820	123456789	4820123456789	123456789			Active	4820123456789
PDREP		TEST TEST	4820	123456789	4820123456789	123456789			Active	4820123456789
PDREP	DY	TEST TEST	4820	123456789	DY4820123456789C1	PARTNUMBER	SERIALNUM	C1	Active	DY4820123456789C1
PDREP	DY	TEST TEST	4820	123456789	DY4820123456789C1	PART 1234	SERIAL 5678	C1	Active	DY4820123456789C1
PDREP	DY	TEST TEST	4820	123456789	DY4820123456789C1	PART 1	SERIAL 1	C1	Active	DY4820123456789C1

Figure 2.6

When the full report is pulled with all available data elements, the same number of rows are returned but no longer appear to be duplicates since the different Product Characteristics are displaying with each parent NSN/End Item.

Row Count: 24

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

Plan Level Product Characteristic - Record

*Primary Location	SP End Item COG	SP End Item Description ^	SP End Item FSC	SP End Item NIIN	SP End Item NSN	SP End Item Part Number	SP End Item Serial Number	SP End Item SMIC	SP End Item Status	SP End Item(s)	SP Prod. Chara. Characteristic Classification	SP Prod. Chara. Description	SP Prod. Chara. End Item ID	SP Prod. Chara. ESA Identified-CC	SP Prod. Chara. Insp. Req.	SP Product Characteristic
PDREP		VALVES, NONPOWERED	4820		4820				Active	4820						
PDREP		TEST TEST	4820	123456789	4820123456789	123456789			Active	4820123456789						
PDREP	DY	TEST TEST	4820	123456789	DY4820123456789C1	12	153	C1	Active	DY4820123456789C1						
PDREP	DY	TEST TEST	4820	123456789	DY4820123456789C1	PART 1234	SERIAL 5678	C1	Active	DY4820123456789C1						
PDREP	DY	TEST TEST	4820	123456789	DY4820123456789C1	PARTNUMBER	SERIALNUM	C1	Active	DY4820123456789C1						
PDREP	DY	TEST TEST	4820	123456789	DY4820123456789C1	PART 1	SERIAL 1	C1	Active	DY4820123456789C1						

Figure 2.7

When rows appear to be repeating, it is typically because there exists a many-to-one relationship between the data elements.

2.2.3 KTR End Items

The KTR End Items dropdown pulls data for Plan level End Item and specific Product Characteristics. This dropdown has similar values to the Plan Product Characteristics but includes the following values in addition:

- Prod. Char. Applied By
- Prod. Char. Date
- Prod. Char. Modified By

2.2.4 KCR Risk Trend

In the SP Ad Hoc under “Select Data Record”, select “KCR Risk Trend” and click “Get Data Elements”. This will open the 22 data elements that are part of this report seen in **Figure 2.8**. The results for this dropdown are pulled from a stored table which is updated every Monday.

Select Data Record: KCR Risk Trend Get Data Elements

Row Count: ☐

maximum rowcount: 20000 (Maximum size : 20,000)

Select Columns:

1. Primary Location
2. KCR UID
3. KCR# & Description
4. KCR Surveillance Event
5. Date
6. Risk - Cost Rating
7. Risk - Schedule Rating
8. Risk - Performance Rating
9. Risk - Likelihood Rating
10. KCR Risk Rating

Add Columns
Delete Columns

Selected Data Elements
No columns selected

Data Element: Add Where

Figure 2.8

The data elements are numbered in a specific order to successfully run the report. Select all columns by either click + drag down or hold shift + click the first and last item in the list), then click Add Columns to add them all at once to the Selected Data Elements in their numbered order (**Figure 2.9**).

Select Columns: Data Elements

No columns to select

Add Columns

Delete Columns

Selected Data Elements

1. Primary Location
2. KCR UID
3. KCR# & Description
4. KCR Surveillance Event
5. Date
6. Risk - Cost Rating
7. Risk - Schedule Rating
8. Risk - Performance Rating
9. Risk - Likelihood Rating
10. KCR Risk Rating

Data Element: 1. Primary Location **Add Where**

Figure 2.9

Any condition(s) or expression(s) may be used, but at a minimum, a Primary Location is recommended, with a KCR UID next (**Figure 2.10**).

Select Data Record: KCR Risk Trend **Get Data Elements**

Row Count: ☐

maximum rowcount: 20000 (Maximum size : 20,000)

Select Columns: Data Elements

No columns to select

Add Columns

Delete Columns

Selected Data Elements

1. Primary Location
2. KCR UID
3. KCR# & Description
4. KCR Surveillance Event
5. Date
6. Risk - Cost Rating
7. Risk - Schedule Rating
8. Risk - Performance Rating
9. Risk - Likelihood Rating
10. KCR Risk Rating

Data Element: 2. KCR UID **Add Where**

Data Element	Data Type	Expression	(M) Value	Logical Expression	Delete	^	V
1. Primary Location	CHAR(5)	=	PDREP	AND	<input type="checkbox"/>	<input type="radio"/>	
2. KCR UID	NUMBER	=	137436	- Select -	<input type="checkbox"/>	<input type="radio"/>	

Run Query **Reset**

Figure 2.10

Run the Query to populate a table representing the Risk Trend (**Figure 2.11**).

KCR Risk Trend - Record											
1. Primary Location	2. KCR UID	3. KCR# & Description	4. KCR Surveillance Event	5. Date	6. Risk - Cost Rating	7. Risk - Schedule Rating	8. Risk - Performance Rating	9. Risk - Likelihood Rating	10. KCR Risk Rating	11. KCR Risk Likelihood Rationale	12. User ID
PDREP	137436	KCR-QA-A002 - Other Agency Accepted work requirements	Delivery		1			1	1	TEST	User1
PDREP	137436	KCR-QA-A002 - Other Agency Accepted work requirements	Delivery	08/09/2023	1			1	1	TEST	User1
PDREP	137436	KCR-QA-A002 - Other Agency Accepted work requirements	Delivery	08/09/2023	1			1	1	TEST	User1
PDREP	137436	KCR-QA-A002 - Other Agency Accepted work requirements	Delivery	08/10/2023	1			1	1	TEST	User1

Figure 2.11

Risk Trend Report Functionality Notes for **Figure 2.11**

- If the first row has no Date or User ID: older data did not save KCR data the way it does now, so some older KCRs' data will not always show this information.
- There is no current method for ordering changes happened on the same day in the order in which they were done.
- This report pulls ***all changes to KCRs*** even if the change being made was outside the scope of these 12 data elements (i.e.: Allocated Hours, Frequency, etc.). This may cause some rows may look identical to each other – as in, nothing is changing from time one to time two.

2.2.5 Records

Record Level Data Elements are available under the Surveillance Plan (ALL) drop-down and the Records drop-down.

The Record information was copied to its own drop-down to provide easier access to Record-specific information for reporting.

2.2.6 Completed Records

The Completed Records dropdown provides users with a view of the Record and IDR Owner values and dates associated with a Completed Record. This information will pull the values of the Record at the time of completion. If a KCR is updated, the Completed Records will not be updated with the new KCR values, even if Re-Opened. Completed records always retain the KCR information at the time of closure.

2.2.7 IDR

IDR Level Data Elements are only available under the IDR drop-down, which includes the values found in the IDR Level Product Characteristics drop-down. The IDRs are linked to both the Record and KCR.

There are two different types of IDRs based on the Surveillance Category selected on the KCR. When IDR Data Elements are selected that pertain to both DPE and SPE IDRs, there may be blank rows returned in the ad hoc report since not all data elements apply to both IDR types.

For example, a SPE-based IDR has fields for the Inspection System Indicator, Command Media, and Process Compliance and Effectiveness Assessments. These fields do not exist on a DPE IDR and will not populate values in the return table. Similarly, the IDR Manufacturing Spec. and IDR Material Spec. are only available on DPE IDR Records (**Figure 2.12**).

IDR Data Elements - Record													
*IDR UID	*KCR UID	*Primary Location	*RECORD UID	IDR Actual Hours	IDR AQL	IDR Associated KCRs	IDR Batch/Lot/Heat	IDR Command Media	IDR Completed	IDR Completion Date	IDR Date Closed	IDR Def. Req. CA	IDR Evaluation Criteria
PDREP-0224-0001-001	00211039	PDREP	PDREP-0224-0001	50.0				N	Y	02/07/2024	02/07/2024	(CM) DEFICIENCY(IES) REQUIRING CORRECTIVE ACTION TEST	(M) EVALUATION CRITERIA TEST
PDREP-0224-0004-001	00211040	PDREP	PDREP-0224-0004	10.0	0.4% AQL (Critical)		BATCH/LOT/HEAT TEST		Y	02/07/2024	02/07/2024	(CM) DEFICIENCY(IES) REQUIRING CORRECTIVE ACTION TEST	(M) EVALUATION CRITERIA TEST
PDREP-0224-0003-001	00211041	PDREP	PDREP-0224-0003						N				
PDREP-0224-0002-001	00211040	PDREP	PDREP-0224-0002						N				

Figure 2.12

2.2.8 IDR Level Product Characteristics

These data elements were added to an additional drop-down to allow for data pulls on just IDR Level Product Characteristics (like the Plan Level Product Characteristics).

If the NSN/End Item data elements are selected without the Product Characteristics, it will appear the NSN/End Items are duplicating, or that rows are populating to match the number of Product Characteristics associated with each NSN/End Item. An IDR example is listed below.

Build the query only including the IDR *End Item values (**Figure 2.13**).

Select Columns:

Data Elements

IDR Prod. Chara. Characteristic Classification ▲
IDR Prod. Chara. Description
IDR Prod. Chara. ESA Identified-CC
IDR Prod. Chara. Insp. Req.
IDR Product Characteristic

Add Columns
Delete Columns

Selected Data Elements

*IDR UID
*KCR UID
*Primary Location
*RECORD UID
IDR **End Item
IDR **End Item Description
IDR **End Item NSN
IDR **End Item Part No./Unique ID
IDR **End Item Serial No.

Data Element:

*Primary Location ▼
Add Where

Data Element	Data Type	Expression	(M) Value	Logical Expression	Delete	^	v
*Primary Location	CHAR(12)	= ▼	PDREP	- Select - ▼	<input type="checkbox"/>	<input type="radio"/>	<input type="radio"/>

Run Query
Reset

Figure 2.13

Click “Run Query” to populate the results in **Figure 2.14**.

IDR Level Product Characteristics - Record								
*IDR UID	*KCR UID	*Primary Location	*RECORD UID	IDR **End Item	IDR **End Item Description	IDR **End Item NSN	IDR **End Item Part No./Unique ID	IDR **End Item Serial No.
PDREP-0224-0002-001	00211040	PDREP	PDREP-0224-0002	AH14		AH14		
PDREP-0224-0004-001	00211040	PDREP	PDREP-0224-0004	123123123	123		123	123
PDREP-0224-0005-001	00211040	PDREP	PDREP-0224-0005	AH14	PRODUCT SERVICE DESCRIPTION	AH14	UNIQUE IDENTIFIER	SERNUM123
PDREP-0224-0005-001	00211040	PDREP	PDREP-0224-0005	AH14	PRODUCT SERVICE DESCRIPTION	AH14	UNIQUE IDENTIFIER	SERNUM123
PDREP-0224-0005-001	00211040	PDREP	PDREP-0224-0005	AH14	PRODUCT SERVICE DESCRIPTION	AH14	UNIQUE IDENTIFIER	SERNUM123

Figure 2.14

There are three IDRs that repeat on multiple rows within **Figure 2.14**. This typically indicates there are multiple Product Characteristics associated with each of those IDRs. **Figure 2.15** shows the results after adding the Product Characteristics to the search query.

IDR Level Product Characteristics - Record													
*IDR UID	*KCR UID	*Primary Location	*RECORD UID	IDR **End Item	IDR **End Item Description	IDR **End Item NSN	IDR **End Item Part No./Unique ID	IDR **End Item Serial No.	IDR Prod. Chara. Characteristic Classification	IDR Prod. Chara. Description	IDR Prod. Chara. ESA Identified-CC	IDR Prod. Chara. Insp. Req.	IDR Product Characteristic
PDREP-0224-0005-001	00211040	PDREP	PDREP-0224-0005	AH14	PRODUCT SERVICE DESCRIPTION	AH14	UNIQUE IDENTIFIER	SERNUM123	MINOR	DESCRIPTION	N/A	Customer Mandatory	Dimension
PDREP-0224-0005-001	00211040	PDREP	PDREP-0224-0005	AH14	PRODUCT SERVICE DESCRIPTION	AH14	UNIQUE IDENTIFIER	SERNUM123	MAJOR	DESCRIPTION OF CHARACTERISTIC	Yes	DCMA Risk Based	Process Output
PDREP-0224-0002-001	00211040	PDREP	PDREP-0224-0002	AH14		AH14			MINOR	DESCRIPTION	N/A	Customer Mandatory	Dimension
PDREP-0224-0005-001	00211040	PDREP	PDREP-0224-0005	AH14	PRODUCT SERVICE DESCRIPTION	AH14	UNIQUE IDENTIFIER	SERNUM123	UNKNOWN	PC DESC	N/A	DCMA Risk Based	Other

Figure 2.15

The results are now limited by only the IDRs that have NSN End Items with Product Characteristics associated to those NSN End Items. The repeating rows were due to the unique Product Characteristics for each IDR. The bottom row is a SPE-based IDR, unlike the first two which are DPE-based IDRs. The SPE IDR does not have NSN information but can have multiple Process Elements values. Adding the Process Elements to the query reveals there are two unique Process Elements entries for the SPE IDR.

When rows are duplicating, it is typically because there exists a many-to-one relationship between the data elements. This applies to ALL data elements, not just the ones selected for the query being run.

2.2.9 Scheduler

Scheduler Data Elements are data elements in reference to current scheduled events. Changes made to KCRs and Records will affect the results in real time. These data elements are available to assist in tracking cancellation and rescheduling events. To view additional details of scheduled occurrences, please use the Scheduler itself and download the report from the Scheduler results table.

2.2.10 History

Scheduler Data Elements are data elements in reference to current scheduled events. Changes made to KCRs and Records will affect the results in real time. These data elements are available to assist in tracking cancellation and rescheduling events.

3 Additional Ad Hoc Support

Please refer to the Product Data Reporting and Evaluation Program (PDREP) Ad Hoc Search Tool User Guide for assistance using the SP Ad Hoc Tool. **Appendix 1** contains some useful information regarding utilization of the specific SP data set.

The Ad Hoc query generator can be used to generate a variety of reports; results are downloadable to a spreadsheet (Excel) format. Users may select specific data elements from the Plan such as date range or code, to generate query results.

The Product Data Reporting and Evaluation Program (PDREP) Ad Hoc Search Tool User Guide can be located at:

https://www.pdrep.csd.disa.mil/pdrep_files/reference/guides_manuals/guides_manuals.htm

(**Figure 3.1**) or can be found by clicking the User Guides selection under the Help menu on the top of any PDREP window (**Figure 3.2**).

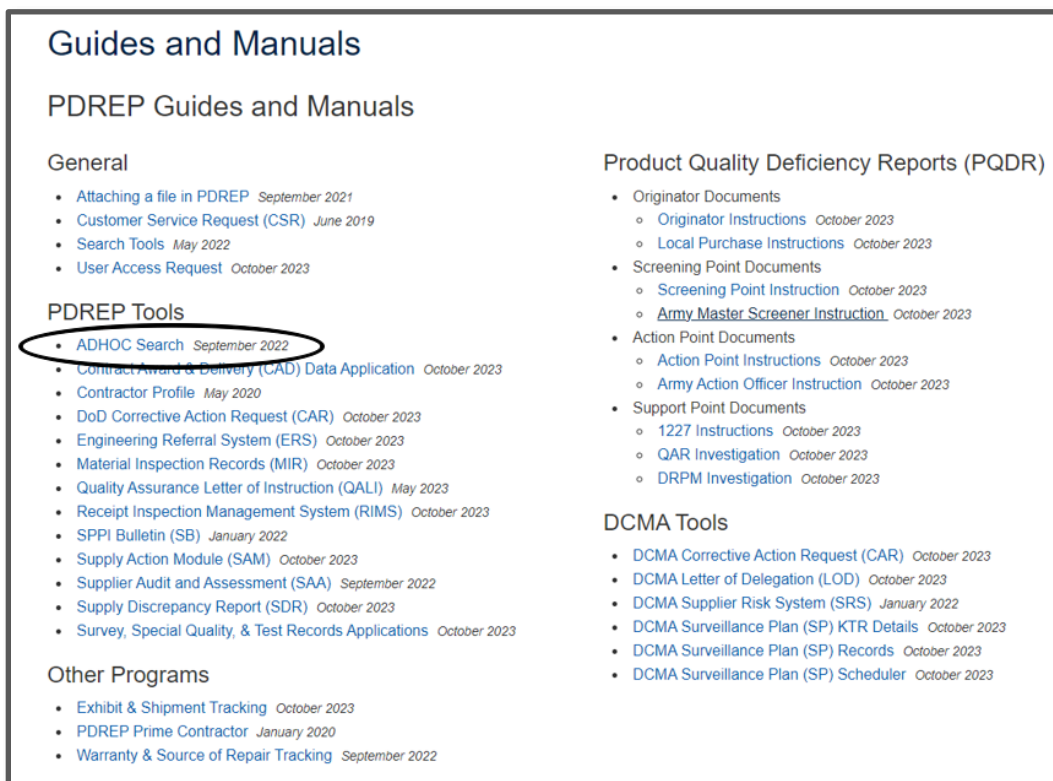


Figure 3.1

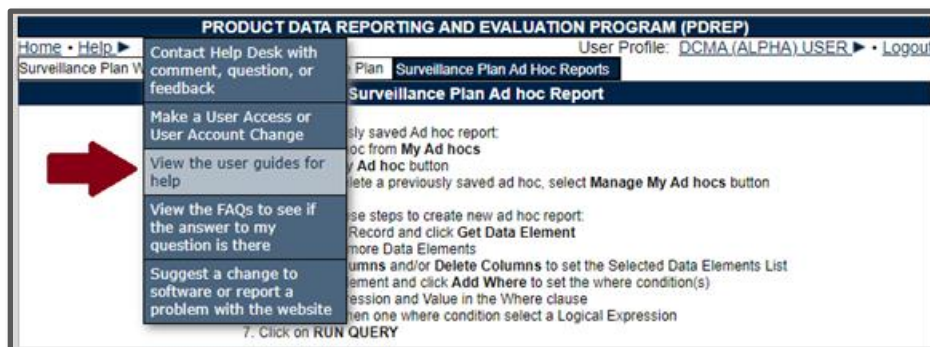


Figure 3.2

Appendix 1 – Data Dictionary

There are several data tables used in the SP module to store data. They have been separated into tables as relevant below. For data not included in the “Main Data Table”, these data elements can exist multiple times on any given SP, using what is known as a “one-to-many” data relationship. For these types of relationships, if pulled in an ad hoc report, each unique value will create a new row in the data.

For Example: A single SP record with two contracts associated with it:

Primary Location	Contract Number
CAGE1	CONTRACT 1
CAGE1	CONTRACT 2

The non-unique data (CAGE) is tied to both unique values (Contract Number) appears as two rows in the data. Pivot tables and other spreadsheet manipulation methods are the best way to separate out this data once pulled via the Ad Hoc tool.

The Number of Bytes listed in “Data Type” columns are the length of the data field in number of characters or numbers. These fields cannot exceed this number.

Note: Data relating to only legacy NSEO SP are not listed in these tables below.

Data Dictionary Table

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field Type	Number of characters	Dropdown Name
*IDR UID	Record IDR	IDR UID	Unique identification of the Record IDR	CHAR	20	Completed Records
*KCR UID	KCR	KCR UID	Unique Identifier for KCR	CHAR	10	Completed Records
*Primary Location	Plan	Primary CAGE/UEI & Primary Location	Auto-populated based on CAGE code or UEI entered when record is created.	CHAR	12	Completed Records
*RECORD UID	Record	Record UID	Unique identification of the record	CHAR	13	Completed Records
COMP. IDR Owner - DoDAAC	Record-Background	Assigned FS	DoDAAC of the user who is associated (responsible) for the Record IDR.	VARCHAR2	6	Completed Records
COMP. IDR Owner - Email	Record IDR	FS Email	Email of the user who is associated (responsible) for the Record IDR.	VARCHAR2	100	Completed Records
COMP. IDR Owner - Name	Record IDR	Assigned FS	Full Name of the user who is associated (responsible) for the record. The Assigned FS of the Record IDR.	VARCHAR2	50	Completed Records
COMP. IDR Owner - Region	Record IDR-Background	N/A	Team Code of the user who is associated (responsible) for the Record IDR.	VARCHAR2	6	Completed Records
COMP. IDR Owner - Team Code	Record IDR-Background	N/A	Team Code of the user who is associated (responsible) for the Record IDR.	VARCHAR2	6	Completed Records
COMP. IDR Owner - User ID	Record IDR	FS User ID	User ID who is associated (responsible) for the record. The Assigned FS of the Record IDR.	CHAR	6	Completed Records
COMP. IDR. Owner - Completion Date	Record IDR	N/A	Completion date of the IDR.	Date (DD-MMM-YY)	7	Completed Records
COMP. Rec. Owner - Completion Date	Record	N/A	Completion date of the Record.	Date (DD-MMM-YY)	7	Completed Records
COMP. Rec. Owner - DoDAAC	Record - Background	N/A	DoDAAC of the user who is associated (responsible) for the record.	VARCHAR2	6	Completed Records

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field Type	Number of characters	Dropdown Name
COMP. Rec. Owner - Email	Record	FS Email	Email of the user who is associated (responsible) for the record.	VARCHAR2	100	Completed Records
COMP. Rec. Owner - Name	Record	Assigned FS	Full Name of the user who is associated (responsible) for the record. The Assigned FS of the record	VARCHAR2	50	Completed Records
COMP. Rec. Owner - Region	Record - Background	Owner - Region	Region of the user who is associated (responsible) for the record.	CHAR	10	Completed Records
COMP. Rec. Owner - Team Code	Record - Background	N/A	Team Code of the user who is associated (responsible) for the record.	VARCHAR2	6	Completed Records
COMP. Rec. Owner - User ID	Record	User ID	User ID of the user who is associated (responsible) for the record.	CHAR	50	Completed Records
IDR Status	Record IDR	IDR Status	Current status of the Record IDR	CHAR	20	Completed Records
Rec. OnDemand Status	Record	Status	Status of On Demand Record. D=Draft, C=Complete	CHAR	1	Completed Records
Rec. Status	Record	Rec. Status	Current status of the Record	CHAR	20	Completed Records
*Primary Location	Plan	Primary CAGE/UEI & Primary Location	Auto-populated based on CAGE code or UEI entered when record is created.	CHAR	12	History
History Correspondence Date	History	Date Released	Date the history entry was added	Date (DD- MMM-YY)	7	History
History Correspondence	History	Correspondence	Correspondence title	CHAR	2	History
History Message	History	Message	Field changed on the record	CHAR	4000	History
History Recipient's Email	Background	N/A	Recipient Email of a message (Reviews / General Messages) if relevant in History	CHAR	40	History
History Recipient's Name	Background	POC	Recipient Name of a message (Reviews / General Messages) if relevant in History	CHAR	40	History
History Recipients DoDAAC	History	To Activity	Recipient DoDAAC of a message (Reviews / General Messages) if relevant in History	CHAR	6	History
History Sender's Email	Background	N/A	Sender's Email who made the change or History Action	CHAR	40	History

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field Type	Number of characters	Dropdown Name
History Sender's Name	History	From POC	Sender's User ID who made the change or History Action	CHAR	40	History
History Sender's DoDAAC	History	From Activity	DoDAAC of user who made change or History Action	CHAR	6	History
SP Status	Plan	Status	Status of the Surveillance Plan.	VARCHAR2	8	History
*IDR UID	Record IDR	IDR UID	Unique identification of the IDR record	CHAR	20	IDR
*KCR UID	KCR	KCR UID	Unique Identifier for KCR	CHAR	10	IDR
*Primary Location	Plan	Primary CAGE/UEI & Primary Location	Auto-populated based on CAGE code or UEI entered when record is created.	CHAR	12	IDR
*RECORD UID	Record	Record UID	Unique identification of the record	CHAR	13	IDR
End Item Status	Plan	Archive/Unarchive	Status of a specific end item located on the KTR Details page. May show "Active" or "Archived"	CHAR	25	IDR
IDR **End Item Description	Record IDR	**Product/Service Description	Text entered at IDR Product/Service Description.	VARCHAR2	200	IDR
IDR **End Item NSN	Record IDR	NSN	End Item NSN Selected for IDR	NUMBER	75	IDR
IDR **End Item Part No./Unique ID	Record	**Part Number/Unique Identifier	Text entered at IDR Part Number/Unique Identifier.	VARCHAR2	1,000	IDR
IDR **End Item Serial No.	Record	**Serial Number	Text entered at IDR Serial Number.	VARCHAR2	200	IDR
IDR **End Item	Background	N/A	Same as Plan Level NSN	NUMBER	22	IDR
IDR Actual Hours	Record IDR	IDR Actual Hours	Actual hours to complete IDR	NUMBER	10	IDR
IDR AQL	Record IDR	AQL	IDR AQL information	CHAR	4	IDR
IDR Assigned Functional Area	Record IDR	Assigned Functional Area	Display of the KCR Surveillance Assigned Functional Area	CHAR	25	IDR
IDR Associated KCRs	Record IDR	Associated KCRs	KCRs associated with IDR	CHAR	100	IDR
IDR Batch/Lot/Heat	Record IDR	Batch/Lot/Heat	IDR Bat/Lot/Heat information	CHAR	50	IDR
IDR Completed	Background	N/A	Indicator the IDR is completed	CHAR	1	IDR
IDR Completion Date	Record IDR	IDR Completion Date	Date indicated within the IDR "(M) Completion Date" Field	Date (DD- MMM-YY)	7	IDR
IDR Contract	Record IDR	Contract	Contract for the IDR	CHAR	26	IDR

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field Type	Number of characters	Dropdown Name
IDR Contract Line Item/PO	Record IDR	Contract Line Item/Purchase Order	Line Item/Purchase Order for the IDR	CHAR	6	IDR
IDR Contract Req. Ref.	Record IDR	Contractual Requirement Reference	Text field to enter Contract Requirement References (Previously Command Media or Requirement Reference).	CHAR	1	IDR
IDR Count	Background	N/A	Count of IDRs associated with a Record	NUMBER	6	IDR
IDR Created User ID	Background	N/A	User ID who created the IDF	CHAR	12	IDR
IDR Creation Date	Background	N/A	Date the IDR was created	Date (DD-MMM-YY)	7	IDR
IDR Date Closed	Background	N/A	(Action) Date user successfully saved the Record as "Complete" - User Action	Date (DD-MMM-YY)	7	IDR
IDR Def. Req. CA	Record IDR	Deficiency(ies) Requiring Corrective Action	Narrative field for why the deficiency requires corrective action.	CHAR	4000	IDR
IDR Drawing No.	Record IDR	Drawing Number	Drawing Number of the IDR	CHAR	50	IDR
IDR Evaluation Results	Record IDR	IDR Evaluation Result	Results of IDR Evaluation. S=Satisfactory, U=Unsatisfactory	CHAR	400	IDR
IDR Insp. System Ind. Other Stand.	Record IDR	Inspection System Indicator	S=Satisfactory, U=Unsatisfactory	CHAR	100	IDR
IDR Items Inspected	Record IDR	Total Items Inspected	Text box to enter the numeric count of Total Items Inspected for the IDR. Special characters and letters are restricted. This number must be equal to or smaller than the number of "Total Items Presented"	CHAR	7	IDR
IDR Items Presented	Record IDR	Total Items Presented	Text box to enter the numeric count of Total Items Presented for the IDR. Special characters and letters are restricted	CHAR	7	IDR
IDR KCR# and Description	Record IDR	KCR# & Description	Display of the KCR Surveillance KCR# & Description	CHAR	50	IDR
IDR LOD CAGE Code	Record IDR	Delegator CAGE	CAGE Code of an associated LOD/QALI	CHAR	6	IDR

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field Type	Number of characters	Dropdown Name
IDR LOD DCN	Record IDR	LOD DCN	Document Control Number of the Incoming LOD of the KCR associated to the Record. NOTE: this data element will only be visible for completed records when pulling from the ad hoc.	VARCHAR	25	IDR
IDR LOD RCN	Record IDR	LOD RCN	Record Control Number of the Incoming LOD of the KCR for the Record. NOTE: this data element will only be visible for completed records when pulling from the ad hoc.	VARCHAR	25	IDR
IDR Manufacturing Spec.	Record IDR	Manufacturing Spec	IDR Manufacturing Specification text box	CHAR	50	IDR
IDR Material Spec.	Record IDR	Material Spec	IDR Material Specifications text box	CHAR	50	IDR
IDR Notes	Record IDR	Notes	Open text field to add notes pertaining to the IDR.	CHAR	4000	IDR
IDR Owner DoDAAC	Background	N/A	DoDAAC of the owner of the Record IDR	CHAR	50	IDR
IDR Owner Email	Record IDR	Owner Email	Email of the owner of the Record IDR	CHAR	50	IDR
IDR Owner Name	Record IDR	Owner Name	Name of the owner of the Record IDR	CHAR	50	IDR
IDR Owner Region	Background	N/A	Region of the owner of the Record IDR	CHAR	10	IDR
IDR Owner Team Code	Background	N/A	Team Code of the owner of the Record IDR	CHAR	50	IDR
IDR Owner User ID	Record IDR	User ID	User ID of the owner of the Record IDR	CHAR	10	IDR
IDR Proc. Compliance Assessment	Record IDR	Process Compliance Assessment	Text box to describe the Process Compliance of the inspection	CHAR	50	IDR
IDR Proc. Effectiveness Assessment	Record IDR	Process Effectiveness Assessment	Text box to describe the Process Effectiveness of the inspection	CHAR	50	IDR
IDR Proc. Elem. Answer	Record IDR	Answer	Text box used to enter the answer to the question pertaining to the process element (Previously labeled Notes)	CHAR	100	IDR

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field Type	Number of characters	Dropdown Name
IDR Proc. Elem. Process Findings	Record IDR	Process Finding	“Process Findings” will only populate for Aircraft Operations and Contract Safety IDR Records when “Results” is selected “Un-Satisfactory”. Dropdown to indicate if issue was a Process Finding.	CHAR	100	IDR
IDR Proc. Elem. Question	Record IDR	Question	Text box used to enter the question pertaining to the process element (Previously labeled Description)	CHAR	500	IDR
IDR Proc. Elem. Results	Record IDR	Results	Results of the review as determined by the Record Owner. A selection of “Satisfactory” or “Un-Satisfactory” is made through the dropdown provided.	CHAR	15	IDR
IDR Proc. Elem. Review Date	Record IDR	Review Date	Date the review was conducted.	Date (DD- MMM-YY)	7	IDR
IDR Process Element	Record IDR	Process Element	A selection of Process Element is made through the dropdown provided. Selections for Process Element.	CHAR	15	IDR
IDR Prod. Chara. Characteristic Classification	Record IDR	Characteristic Classification	o Element Review	CHAR	25	IDR
IDR Prod. Chara. Description	Record IDR	Description	o Environment	CHAR	100	IDR
IDR Prod. Chara. ESA Identified-CC	Record IDR	ESA Identified	o Machine	CHAR	5	IDR
IDR Prod. Chara. Insp. Req.	Record IDR	Insp. Req.	o Manpower	CHAR	25	IDR
IDR Product Characteristic	Record IDR	Product Characteristic	o Material	CHAR	25	IDR
IDR Remote Surveillance.	Record IDR	Remote Surveillance	Check box identifying if the surveillance was remote	CHAR	1	IDR
IDR ReOpen Date	Background	N/A	Date IDR was reopened	Date (DD- MMM-YY)	7	IDR
IDR ReOpen User ID	Background	N/A	User ID who reopened the IDR	CHAR	50	IDR
IDR Status	Record IDR	IDR Status	Current status of the Record IDR	CHAR	20	IDR
IDR Surveillance Category	Background	N/A	Identifies IDR as DPE/SPE	CHAR	50	IDR
IDR Surveillance Event	Record IDR	Surveillance Event	KCR Surveillance Event	CHAR	50	IDR

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field Type	Number of characters	Dropdown Name
IDR Surveillance Techniques	Record IDR	Surveillance Technique(s)	Techniques used for surveillance listed in comma separated field.	CHAR	50	IDR
IDR Updated User ID	Background	N/A	User ID of last user to update IDR	CHAR	10	IDR
IDR Virtual Surveillance.	Record IDR	Virtual Surveillance	Checkbox to indicate Virtual Surveillance	CHAR	1	IDR
Rec. Owner DoDAAC	Background	N/A	The Record owner's DoDAAC	CHAR	6	IDR
Rec. Owner Email	Record	FS Email	Display of the Record Owner's Email	CHAR	100	IDR
Rec. Owner Name	Record	Assigned FS	Display of the Record Owner's Name	VARCHAR2	50	IDR
Rec. Owner Region	Background	N/A	The Record owner's Region	CHAR	20	IDR
Rec. Owner Team Code	Background	N/A	The Record owner's Team Code	CHAR	4	IDR
Rec. Owner User ID	Record	FS User ID	Display of the Record Owner's User ID	CHAR	6	IDR
*IDR UID	Record IDR	IDR UID	Unique identification of the IDR record	CHAR	20	IDR Product Characteristics
*KCR UID	Record IDR	KCR UID	Unique Identifier for KCR	CHAR	10	IDR Product Characteristics
*Primary Location	Plan	Primary CAGE/UEI & Primary Location	Auto-populated based on CAGE code or UEI entered when record is created.	CHAR	12	IDR Product Characteristics
*RECORD UID	Record IDR	Record UID	Unique identification of the record	CHAR	13	IDR Product Characteristics
IDR **End Item Description	Record IDR	**Product/Service Description	Text entered at IDR Product/Service Description.	VARCHAR2	200	IDR Product Characteristics
IDR **End Item NSN	Plan	NSN	End Item NSN Selected for IDR	NUMBER	75	IDR Product Characteristics
IDR **End Item Part No./Unique ID	Record IDR	**Part Number/Unique Identifier	Text entered at IDR Part Number/Unique Identifier.	VARCHAR2	1,000	IDR Product Characteristics
IDR **End Item Serial No.	Record IDR	**Serial Number	Text entered at IDR Serial Number.	VARCHAR2	200	IDR Product Characteristics
IDR **End Item	Plan	End Items	End Item NSN Selected for IDR	NUMBER	22	IDR Product Characteristics
IDR Prod. Chara. Characteristic Classification	Record IDR	Characteristic Classification	Display of Characteristic Classification.	CHAR	25	IDR Product Characteristics
IDR Prod. Chara. Description	Record IDR	Description	Display of Product Characteristic Description.	CHAR	100	IDR Product Characteristics

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field Type	Number of characters	Dropdown Name
IDR Prod. Chara. ESA Identified-CC	Record IDR	ESA Identified	Display of ESA Identified-CC.	CHAR	5	IDR Product Characteristics
IDR Prod. Chara. Insp. Req.	Record IDR	Insp. Req.	Display of Product Characteristic Inspection Requirement.	CHAR	25	IDR Product Characteristics
IDR Product Characteristic	Record IDR	Product Characteristic	Table listing all associated Product Characteristics	CHAR	25	IDR Product Characteristics
IDR Updated User ID	Background	N/A	User ID of last user to update IDR	CHAR	12	IDR Product Characteristics
1. Primary Location	Plan	Primary CAGE/UEI & Primary Location	Auto-populated based on CAGE code or UEI entered when record is created.	CHAR	12	KCR Risk Trend
10. KCR Risk - Rating	KCR	Rick Rating, Baseline	Initial Risk Rating of the KCR	NUMBER	4	KCR Risk Trend
11.KCR Risk - Likelihood Rationale	KCR	Rationale for Risk Likelihood	Narrative text field to discuss reasons for selecting a particular option for Risk Likelihood. Required even if Surveillance Warranted is set to "No".	CHAR	1000	KCR Risk Trend
12. KCR Modified By	Background	N/A	User ID of user who modified the KCR	CHAR	50	KCR Risk Trend
13. KCR Start Date	KCR	Start Date	Start date of the KCR	Date (DD-MMM-YY)	7	KCR Risk Trend
14. KCR End Date	KCR	End Date	End Date of the KCR	Date (DD-MMM-YY)	7	KCR Risk Trend
15. KCR Surveillance Frequency	KCR	Frequency of Surveillance	Dropdown to indicate the frequency of surveillance	CHAR	35	KCR Risk Trend
16. KCR Allocated Hours	KCR	Allocated Hours	Allocated hours for the KCR	CHAR	6	KCR Risk Trend
17. KCR Surveillance Completed	KCR	Surveillance Complete	Yes/No dropdown to indicate Surveillance in Complete	CHAR	1	KCR Risk Trend
18. KCR Surveillance Warranted	KCR	Surveillance Warranted	Yes/No dropdown to indicate if Surveillance is Warranted	CHAR	1	KCR Risk Trend
19. KCR Unallocated Hours	KCR	Unallocated Hours	Field to enter Unallocated hours due to Surveillance not being Warranted	CHAR	50	KCR Risk Trend
2. KCR UID	KCR	KCR UID	Unique Identifier for KCR	CHAR	10	KCR Risk Trend
20. KCR Assigned FS Name	KCR	Assigned Functional Specialist	Name of an Assigned Functional Specialist on a KCR	CHAR	9999	KCR Risk Trend
21. KCR Applicable Contracts	KCR	Applicable Contracts	Contracts applied to the KCR	CHAR	9999	KCR Risk Trend

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field Type	Number of characters	Dropdown Name
22. KCR Applicable Programs	KCR	Applicable Programs	Programs applied to the KCR	CHAR	9999	KCR Risk Trend
3. KCR# & Description	KCR	KCR# & Description	Based on the Assigned Functional Area selected, choose the KCR# & Description from the dropdown. The Surveillance Events data field will then populate based off this selection.	CHAR	150	KCR Risk Trend
4. KCR Surveillance Event	KCR	Surveillance Event	Based on the KCR number & Description selected, choose the Surveillance Event from the dropdown. The Surveillance Activity data field may then populate if relevant to the selection.	CHAR	100	KCR Risk Trend
5. KCR Modified Date	KCR	Start Date	The date the KCR was modigied	Date (DD- MMM-YY)	7	KCR Risk Trend
6. KCR Risk - Cost Rating	KCR	Risk Consequence – Cost	Numeric 1-5 Selection for Lowest to Highest Risk for Cost	CHAR	1	KCR Risk Trend
7. KCR Risk - Schedule Rating	KCR	Risk Consequence – Schedule	Numeric 1-5 Selection for Lowest to Highest Risk for Schedule	CHAR	1	KCR Risk Trend
8. KCR Risk - Performance Rating	KCR	Risk Consequence – Performance	Numeric 1-5 Selection for Lowest to Highest Risk for Performance	CHAR	1	KCR Risk Trend
9. KCR Risk - Likelihood Rating	KCR	Risk Likelihood	Numeric 1-5 Selection for Lowest to Highest Risk for Risk Likelihood	CHAR	1	KCR Risk Trend
*Primary Location	Plan	Primary CAGE/UEI & Primary Location	Auto-populated based on CAGE code or UEI entered when record is created.	CHAR	12	KTR End Items
Characteristic Classification	Plan	Characteristic Classification	Dropdown to select Critical, Major, Minor, Unknown, or N/A	CHAR	2	KTR End Items
End Item Applied By	Background	N/A	User ID who added the end item	CHAR	7	KTR End Items
End Item COG	Plan	COG	Cognizance Code	CHAR	2	KTR End Items
End Item Date	Background	N/A	Date/time end item was added, edited, or archive/unarchive on the End Item Table.	Date (DD- MMM-YY)	7	KTR End Items
End Item Description	Plan	Product/Service Description	Text field to enter Product/Service Description of NSN	CHAR	200	KTR End Items

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field Type	Number of characters	Dropdown Name
End Item FSC	Plan	FSC	Federal Supply Code	CHAR	4	KTR End Items
End Item Modified By	Background	N/A	User ID who edited/changed the end item	CHAR	7	KTR End Items
End Item NIIN	Plan	NIIN	National Item Identification Number	CHAR	9	KTR End Items
End Item NSN	Plan	National Stock Number	National Stock Number, combination of COG, FSC, NIIN and SMIC data fields	CHAR	500	KTR End Items
End Item Part No.	Plan	Part Number/Unique Identifier	Text field to enter Part Number/Unique Identifier of NSN	CHAR	75	KTR End Items
End Item Serial No.	Plan	Serial Number	Text field to enter Serial Number of NSN	CHAR	1000	KTR End Items
End Item SMIC	Plan	SMIC	Special Material Identifier Code	CHAR	4	KTR End Items
End Item Status	Plan	Archive/Unarchive	Status of a specific end item located on the KTR Details page. May show "Active" or "Archived"	CHAR	25	KTR End Items
End Item(s)	Background	N/A	Combination of Part Number/Unique Identifier, Serial Number and Product/Service Description	CHAR	1000	KTR End Items
ESA Identified - CC	Plan	ESA Identified-CC	Dropdown to select Yes, No or N/A	CHAR	1	KTR End Items
INSP. REQ.	Plan	Insp. Req.	Dropdown to select Customer Mandatory or DCMA Risk Based	CHAR	100	KTR End Items
Prod. Char. Applied By	Background	N/A	User ID who added the Product Characteristic	CHAR	7	KTR End Items
Prod. Char. Date	Background	N/A	Date time Product Characteristic was added, edited, or archive/unarchive on the Product Characteristic Table.	Date (DD-MMM-YY)	7	KTR End Items
Prod. Char. Description	Plan	Description	Text field to enter Product Characteristic Description	CHAR	100	KTR End Items
Prod. Char. Modified By	Background	N/A	User ID who modified the Product Characteristic	CHAR	7	KTR End Items
Product Characteristic	Plan	Product Characteristic	Dropdown to select Dimension, Process Output or Other	CHAR	25	KTR End Items
*Primary Location	Plan	Primary CAGE/UEI & Primary Location	Auto-populated based on CAGE code or UEI entered when record is created.	CHAR	12	Plan Product Characteristic
SP End Item COG	Plan	COG	Two-position alphanumeric code associated with the Navy Item Manager for the associated NSN.	CHAR	2	Plan Product Characteristic

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field Type	Number of characters	Dropdown Name
SP End item Creation Date	Background	N/A	Date End Item was created	Date (DD- MMM-YY)	7	Plan Product Characteristic
SP End Item Creator	Background	N/A	User ID who created the End Item	CHAR	12	Plan Product Characteristic
SP End Item Description	Plan	Product/Service Description	Text field to enter Product/Service Description of NSN	CHAR	200	Plan Product Characteristic
SP End Item Edit Date	Background	N/A	Date End Item was Edited	Date (DD- MMM-YY)	7	Plan Product Characteristic
SP End Item FSC	Plan	FSC	The Federal Supply Class codes are four numeric digits identifying the general group of the material.	CHAR	4	Plan Product Characteristic
SP End Item Modified By	Background	N/A	User ID of last user to updated the end item	CHAR	12	Plan Product Characteristic
SP End Item NIIN	Plan	NIIN	National Item Identification Number is a nine-digit code that uniquely identifies an item. Entering the NIIN will automatically populate the COG, FSC, SMIC, and Product Description as relevant.	CHAR	9	Plan Product Characteristic
SP End Item NSN	Background	N/A	Ad hoc query field that allows the NSN to be displayed with one selection	NUMBER	22	Plan Product Characteristic
SP End Item Part Number	Plan	Part Number	Part number of the material	CHAR	25	Plan Product Characteristic
SP End Item Serial Number	Plan	Serial Number	Serial number of the material	CHAR	20	Plan Product Characteristic
SP End Item SMIC	Plan	SMIC	The Special Material Identification Code (SMIC) is a two-position alphanumeric code used by the Navy to categorize material under basis of source/quality control, technical control, or various procurement or handling controls.	CHAR	2	Plan Product Characteristic
SP End Item Status	Plan	Archive/Unarchive	Status of a specific end item located on the KTR Details page. May show "Active" or "Archived"	CHAR	10	Plan Product Characteristic
SP End Item(s)	Background	N/A	Combination of NSN items COG, FSC, NIIN, SMIC.	NUMBER	22	Plan Product Characteristic
SP Prod. Chara. Characteristic Classification	Plan	Characteristic Classification	Dropdown to select Characteristic Classification.	CHAR	25	Plan Product Characteristic

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field Type	Number of characters	Dropdown Name
SP Prod. Chara. Description	Plan	Description	Text field to enter Product Characteristic Description.	CHAR	100	Plan Product Characteristic
SP Prod. Chara. ESA Identified-CC	Plan	ESA Identified-CC	Dropdown to select Yes, No or N/A	CHAR	5	Plan Product Characteristic
SP Prod. Chara. Insp. Req.	Plan	Insp. Req.	Dropdown to select Product Characteristic Inspection Requirement.	CHAR	25	Plan Product Characteristic
SP Prod. Chara. End Item ID	Background	N/A	End Item ID number	NUMBER	22	Plan Product Characteristic
SP Product Characteristic	Plan	Product Characteristic	Dropdown to select Dimension, Process Output or Other	CHAR	25	Plan Product Characteristic
*KCR UID	KCR	KCR UID	Unique Identifier for KCR	CHAR	10	Records
*Primary Location	Plan	Primary CAGE/UEI & Primary Location	Auto-populated based on CAGE code or UEI entered when record is created.	CHAR	12	Records
*RECORD UID	Record	Record UID	Unique identification of the record	CHAR	13	Records
End Item Status	Plan	Archive/Unarchive	Status of a specific end item located on the KTR Details page. May show "Active" or "Archived"	CHAR	25	Records
Rec. *End Item Description	Record	*Product/Service Description	Text entered at the record level	VARCHAR2	200	Records
Rec. *End Item NSN	Record	*End Item NSN	End Item NSN Selected for Parent Record	NUMBER	22	Records
Rec. *End Item Part No./Unique ID	Record	*Part Number/Unique Identifier	Text entered at the record level	VARCHAR2	20	Records
Rec. *End Item Serial No.	Record	*Serial Number	Text entered at the record level	VARCHAR2	20	Records
Rec. *End Item(s)	Record	Applicable End Item(s)	Same as Plan Level NSN	NUMBER	22	Records
Rec. Action Status	Record	N/A	Displays ReAssigned or ReOpened for the last action taken on the record.	CHAR	1	Records
Rec. Action Taken	Record	Action Taken	Dropdown selection of Increase Surveillance, Decrease Surveillance, No Change	CHAR	1	Records
Rec. Activity	Record	Surveillance Activity	KCR Surveillance Activity	CHAR	30	Records

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field Type	Number of characters	Dropdown Name
Rec. Activity Active Indicator	Background	N/A	Displays "Y" if the KCR Activity is still current/active or "N" if it is not longer being used.	CHAR	1	Records
Rec. Actual Hours	Record	Actual Hours	Record actual hours	VARCHAR2	6	Records
Rec. Alt. Address	Record	Alt. Address	Alternative address on record page.	VARCHAR2	75	Records
Rec. Applicable Contracts	Record	Applicable Contracts	All Applicable Contracts displayed as one cell	NUMBER	22	Records
Rec. Applicable Programs	Record	Applicable Programs	All Applicable Programs displayed as one cell	NUMBER	22	Records
Rec. Assess Risk	Record	Assess Risk	Dropdown to select if risk has had: Increase Risk, Decrease Risk or No Change.	CHAR	5	Records
Rec. Assoc. IDRs	Record	Associated IDRs	Table listing all associated KCRs	NUMBER	22	Records
Rec. Assoc. KCR UID	Record	Assoc. UID	Listed under Associated KCR table	CHAR	1	Records
Rec. Attachment Indicator	Background	N/A	Displays a 'Y' IF THERE IS AN ATTACHMENT ON THE RECORD AND A 'N' IF THERE IS NO ATTACHMENT.	CHAR	1	Records
Rec. Closed Date	Record	Closed Date	Date user successfully saved the record as "Complete" - User Action	Date (DD-MMM-YY)	7	Records
Rec. Completed	Record	Completed	Action - Did record owner marked & saved the record as complete	CHAR	1	Records
Rec. Completion Date	Record	Completion Date	Date indicated within the record "(M) Completion Date Field"	Date (DD-MMM-YY)	7	Records
Rec. Contract Req. Ref.	Record	Contractual Requirement Reference	Text field to enter Contract Requirement References (Previously Command Media or Requirement Reference).	CHAR	50	Records
Rec. Count	Background	N/A	Number of records associated to a KCR	NUMBER	22	Records
Rec. Creator Date	Background	N/A	Date Record was created	Date (DD-MMM-YY)	7	Records
Rec. Creator	Record	FS User ID	User ID who created the record	VARCHAR2	6	Records
Rec. Evaluation Criteria	Record	Rec. Evaluation Criteria	From Plan level	VARCHAR2	3,000	Records
Rec. Evaluation Item	Record	Rec. Evaluation Item	Evaluation item on record	VARCHAR2	3,000	Records

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field Type	Number of characters	Dropdown Name
Rec. Evaluation Results	Record	Rec. Evaluation Results	Results of Evaluation. S=Satisfactory, U=Unsatisfactory	CHAR	1	Records
Rec. Event	Record	Surveillance Event	KCR Surveillance Event	CHAR	50	Records
Rec. Event Active Indicator	Background	N/A	Displays "Y" if the KCR Event is still current/active or "N" if it is not longer being used.	CHAR	1	Records
Rec. Functional Area	Record	Assigned Functional Area	Display of the KCR Surveillance Assigned Functional Area	CHAR	50	Records
Rec. Joint Surveillance Team	Record	Joint Surveillance Team	DoDAAC and Names of users added as Additional Functional Specialists on a Record	CHAR	300	Records
Rec. KCR # & Desc.	Record	KCR# & Description	Display of the KCR Surveillance KCR# & Description	CHAR	50	Records
Rec. KCR # & Desc. Active Indicator	Background	N/A	Displays "Y" if the KCR# & Description is still current/active or "N" if it is not longer being used.	CHAR	1	Records
Rec. KTR POC	Record	KTR POC KTR Title	Name and Title of KTR POC selected from the dropdown	VARCHAR	50	Records
Rec. LOD CAGE Code	Record	Delegator CAGE	CAGE Code of an associated LOD/QALI	CHAR	6	Records
Rec. LOD DCN	Record	LOD DCN	Document Control Number of the Incoming LOD of the KCR associated to the Record. NOTE: this data element will only be visible for completed records when pulling from the ad hoc.	VARCHAR	25	Records
Rec. LOD RCN	Record	LOD RCN	Record Control Number of the Incoming LOD of the KCR for the Record. NOTE: this data element will only be visible for completed records when pulling from the ad hoc.	VARCHAR	25	Records
Rec. OnD End Date	Record	End Date	End date within the on-demand record	Date (DD-MMM-YY)	7	Records
Rec. OnD End Overdue	Record	Status	On demand record that has met or exceeded their end date and requires attention.	Date (DD-MMM-YY)	7	Records
Rec. OnD Start Date	Record	Start Date	Start date within the on-demand record	Date (DD-MMM-YY)	7	Records
Rec. OnD Status	Record	Status	Status of On Demand Record. D=Draft, C=Complete	CHAR	1	Records

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field Type	Number of characters	Dropdown Name
Rec. OnD	Background	N/A	Distinguishes if this is an on-demand record type or not	CHAR	1	Records
Rec. Owner DoDAAC	Record-Background	Assigned FS	DoDAAC of the user who is associated (responsible) for the record.	VARCHAR2	6	Records
Rec. Owner Email	Record	FS Email	Email of the user who is associated (responsible) for the record.	VARCHAR2	100	Records
Rec. Owner Name	Record	Assigned FS	Full Name of the user who is associated (responsible) for the record. The Assigned FS of the record	VARCHAR2	50	Records
Rec. Owner Region	Record	FS Region	Region of the user who is associated (responsible) for the record	VARCHAR2	6	Records
Rec. Owner Team Code	Background	N/A	Team Code of the user who is associated (responsible) for the record.	VARCHAR2	6	Records
Rec. Owner User ID	Record	FS User ID	User ID who is associated (responsible) for the record. The Assigned FS of the record	CHAR	6	Records
Rec. ReAssign Date	Background	N/A	Date a record was reassigned	Date (DD-MMM-YY)	7	Records
Rec. ReAssign User ID	Background	N/A	User ID who reassigned a record - From	CHAR	6	Records
Rec. Remote Surv.	Record	Remote Surv.	Remote surveillance indicator	CHAR	1	Records
Rec. ReOpen Date	Background	N/A	Date a record was reopened	Date (DD-MMM-YY)	7	Records
Rec. ReOpen User ID	Background	N/A	User ID who reopened a record - From	CHAR	6	Records
Rec. Requirement Reference	Record	Requirement Reference	Narrative field for requirement reference(s)	VARCHAR2	3,000	Records
Rec. Results	Record	Evaluation Results	Results of record	VARCHAR2	100	Records
Rec. Status	Record	Status	Status of the record. D=Draft, C=Complete, A=Reassigned, O=Reopened	CHAR	1	Records
Rec. SubActivity	Record	Surveillance Sub-Activity	KCR Surveillance SubActivity	CHAR	25	Records
Rec. SubActivity Active Indicator	Background	N/A	Displays "Y" if the KCR SubActivity is still current/active or "N" if it is not longer being used.	CHAR	1	Records

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field Type	Number of characters	Dropdown Name
Rec. Surveillance Category	Record	System/Process Evaluation, Progress Evaluation, Deliverable Product Evaluation, Deliverable Service Evaluation	KCR Surveillance Category	CHAR	50	Records
Rec. Surveillance Tech.	Record	Surveillance Technique(s)	Techniques used for surveillance listed in comma separated field.	CHAR	1	Records
Rec. Updated User ID	Background	N/A	User ID of last user to update Record	CHAR	12	Records
Rec. Virtual Surv.	Record	Virtual Surv.	Virtual surveillance indicator	CHAR	1	Records
*KCR UID	KCR	KCR UID	Unique Identifier for KCR	CHAR	10	Scheduler
*Primary Location	Plan	Primary CAGE/UEI & Primary Location	Auto-populated based on CAGE code or UEI entered when record is created.	CHAR	12	Scheduler
Number Ovderdue	Background	N/A	Number of overdue scheduler occurrences for a KCR UID. Does not count any occurrences that are "Completed" even if showing red on Scheduler.	VARCHAR	5	Scheduler
Schedule Status	Scheduler	Status	Status of KCR occurrence within the Scheduler: Cancelled, Complete, Draft, Not Started	CHAR	15	Scheduler
SO Cancel Date	Scheduler	Background	(Action) Date Occurrence was Canceled	Date (DD-MMM-YY)	7	Scheduler
SO Days Active	Scheduler	Background	Number of active days of a scheduled occurrence.	CHAR	1	Scheduler
SO DoDAAC	Scheduler	Background	DoDAAC of Assigned FS	CHAR	6	Scheduler
SO Due Date - Current	Scheduler	Background	Occurrence Current Planned Start Date	Date (DD-MMM-YY)	7	Scheduler
SO Due Date - Initial	Scheduler	Background	Occurrence Initial FIRST Due Date	Date (DD-MMM-YY)	7	Scheduler
SO Functional Area	Scheduler	Background	KCR Assigned Functional Area	CHAR	6	Scheduler
SO Name	Scheduler	Background	KCR Assigned FS Name	CHAR	50	Scheduler

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field Type	Number of characters	Dropdown Name
SO No. Time Resched	Scheduler	Background	Number of times occurrence has been rescheduled	NUMBER	3	Scheduler
SO Overdue	Scheduler	Background	Ad hoc element to identify if a record is Overdue. Display "Overdue" if true, Null if false.	VARCHAR2	10	Scheduler
SO Rational	Scheduler	Background	Reschedule / Cancel comments	VARCHAR2	1,000	Scheduler
SO Region	Scheduler	Background	KCR Assigned FS Region	CHAR	25	Scheduler
SO Resch. Date	Scheduler	Background	Date the schedule occurrence was rescheduled.	Date (DD-MMM-YY)	7	Scheduler
SO Resch. User DoDAAC	Scheduler	Background	DoDAAC of the User who reschedules an occurrence	VARCHAR	6	Scheduler
SO Resch. User Team Code	Scheduler	Background	Team Code of the User who reschedules an occurrence	VARCHAR	5	Scheduler
SO Resch. User	Scheduler	Background	User who reschedules an occurrence.	CHAR	12	Scheduler
SO Start Date - Current	Scheduler	Background	Occurrence Current Planned Start Date	Date (DD-MMM-YY)	7	Scheduler
SO Start Date - Initial	Scheduler	Background	FIRST Start Date	Date (DD-MMM-YY)	7	Scheduler
SO Status	Scheduler	Status	Status of the occurrence: Cancelled or Rescheduled	CHAR	1	Scheduler
SO Surveillance ID	Scheduler	Surveillance ID	Unique identifier of the schedule occurrence	CHAR	10	Scheduler
SO Team Code	Scheduler	Background	KCR Assigned FS Team	CHAR	10	Scheduler
*KCR UID	KCR	KCR UID	Unique Identifier for KCR	CHAR	10	Surveillance Plan (ALL)
*Primary Location	Plan	Primary CAGE/UEI & Primary Location	Auto-populated based on CAGE code or UEI entered when record is created.	CHAR	12	Surveillance Plan (ALL)
*RECORD UID	Record	Record UID	Unique identification of the record	CHAR	13	Surveillance Plan (ALL)
CMT DoDAAC	Plan	DoDAAC	CMO DoDAAC assigned to the cage code per DLA	CHAR	6	Surveillance Plan (ALL)
Date Last Updated	Background	N/A	Date the Plan was last updated	Date (DD-MMM-YY)	7	Surveillance Plan (ALL)
KCR Applicable Contract(s)	KCR	Applicable Contracts	Contracts applied to the KCR	CHAR	9999	Surveillance Plan (ALL)
KCR Applicable Program(s)	KCR	Applicable Programs	Programs applied to the KCR	CHAR	9999	Surveillance Plan (ALL)

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field Type	Number of characters	Dropdown Name
KCR Applicable Sub Location(s)	KCR	Applicable KCR Sub Location(s)	Sub Locations applied to the KCR	CHAR	9999	Surveillance Plan (ALL)
KCR Assigned FS DoDAAC	Background	N/A	DoDAAC of an Assigned Functional Specialist on a KCR	CHAR	6	Surveillance Plan (ALL)
KCR Assigned FS Email	Background	N/A	Email of an Assigned Functional Specialist on a KCR	CHAR	9999	Surveillance Plan (ALL)
KCR Assigned FS ID	Background	N/A	User ID of an Assigned Functional Specialist on a KCR	CHAR	10	Surveillance Plan (ALL)
KCR Assigned FS Name	KCR	Assigned Functional Specialist	Name of an Assigned Functional Specialist on a KCR	CHAR	9999	Surveillance Plan (ALL)
KCR Assigned FS Region	KCR	Assigned Functional Specialist	Region of an Assigned Functional Specialist on a KCR	CHAR	9999	Surveillance Plan (ALL)
KCR Assigned FS Team	KCR	Assigned Functional Specialist	Team Code of an Assigned Functional Specialist on a KCR	CHAR	9999	Surveillance Plan (ALL)
KCR Assigned Functional Area	KCR	Assigned Functional Area	Key Contract Requirement Assigned Functional Area	CHAR	150	Surveillance Plan (ALL)
KCR Created Date	Background	N/A	Date KCR was created	Date (DD-MMM-YY)	7	Surveillance Plan (ALL)
KCR Creator DoDAAC	Background	N/A	DoDAAC of the user who created the KCR	CHAR	6	Surveillance Plan (ALL)
KCR Creator Region Literal	Background	N/A	Region of the user who created the KCR	CHAR	100	Surveillance Plan (ALL)
KCR Creator Team Code	Background	N/A	Team Code of the user who created the KCR	CHAR	100	Surveillance Plan (ALL)
KCR Creator User ID	Background	N/A	User ID of the user who created the KCR	CHAR	50	Surveillance Plan (ALL)
KCR Creator User Name	Background	N/A	Name of the user who created the KCR	CHAR	50	Surveillance Plan (ALL)
KCR End Date	KCR	End Date	End Date of the KCR	Date (DD-MMM-YY)	7	Surveillance Plan (ALL)
KCR Incoming from LOD/QALI	KCR	KCR Incoming from LOD/QALI	Dropdown to indicate if KCR is incoming from LOD/QALI	CHAR	1	Surveillance Plan (ALL)
KCR Last Update Date	Background	N/A	Date the KCR was last updated	Date (DD-MMM-YY)	7	Surveillance Plan (ALL)
KCR LOD CAGE Code	KCR	CAGE Code	CAGE Code of an associated LOD/QALI	CHAR	6	Surveillance Plan (ALL)

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field Type	Number of characters	Dropdown Name
KCR LOD DCN	KCR	LOD DCN	Document Control Number of the Incoming LOD of the KCR associated to the Record. NOTE: this data element will only be visible for completed records when pulling from the ad hoc.	VARCHAR	25	Surveillance Plan (ALL)
KCR LOD RCN	KCR	LOD RCN	Record Control Number of the Incoming LOD of the KCR for the Record. NOTE: this data element will only be visible for completed records when pulling from the ad hoc.	VARCHAR	25	Surveillance Plan (ALL)
KCR Other Requirements	KCR	Other Agency Assigned Work Requirements	Text field to enter additional agency assigned work requirements	CHAR	1000	Surveillance Plan (ALL)
KCR Risk - Allocated Hours	KCR	Allocated Hours	Allocated hours for the KCR	CHAR	6	Surveillance Plan (ALL)
KCR Risk - Baseline	KCR	Risk Rating, Baseline	Auto populated Baseline Risk Rating of the KCR	CHAR	2	Surveillance Plan (ALL)
KCR Risk - Consequence	KCR	Risk Rating, Consequence	Auto populated Consequence rating of the KCR	CHAR	1	Surveillance Plan (ALL)
KCR Risk - Cost Rating	KCR	Risk Consequence – Cost	1-5 Risk rating associated to Cost	CHAR	1	Surveillance Plan (ALL)
KCR Risk - Cost Rationale	KCR	Rationale for Risk Consequence - Cost	Rationale for the Cost Risk Rating	CHAR	1000	Surveillance Plan (ALL)
KCR Risk - Likelihood Rating	KCR	Risk Likelihood	1-5 Risk rating associated to Likelihood	CHAR	1	Surveillance Plan (ALL)
KCR Risk - Likelihood Rationale	KCR	Rationale for Risk Likelihood	Rationale for the Likelihood Risk Rating	CHAR	1000	Surveillance Plan (ALL)
KCR Risk - Performance Rating	KCR	Risk Consequence – Performance	1-5 Risk rating associated to Performance	CHAR	1	Surveillance Plan (ALL)
KCR Risk - Performance Rationale	KCR	Rationale for Risk Consequence - Performance	Rationale for the Performance Risk Rating	CHAR	1000	Surveillance Plan (ALL)

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field Type	Number of characters	Dropdown Name
KCR Risk - Schedule Rating	KCR	Risk Consequence – Schedule	1-5 Risk rating associated to Schedule	CHAR	1	Surveillance Plan (ALL)
KCR Risk - Schedule Rationale	KCR	Rationale for Risk Consequence - Schedule	Rationale for the Schedule Risk Rating	CHAR	1000	Surveillance Plan (ALL)
KCR Risk Rating	KCR	Risk Rating, Current	The Current Risk Rating of the KCR	NUMBER	2	Surveillance Plan (ALL)
KCR Start Date	KCR	Start Date	Start date of the KCR	Date (DD-MMM-YY)	7	Surveillance Plan (ALL)
KCR Surveillance Activity	KCR	Surveillance Activity	KCR Surveillance Activity	CHAR	300	Surveillance Plan (ALL)
KCR Surveillance Activity Active Indicator	Background	N/A	Displays "Y" if the KCR Activity is still current/active or "N" if it is not longer being used.	CHAR	1	Surveillance Plan (ALL)
KCR Surveillance Category	KCR	Surveillance Category	Surveillance Category selection of Deliverable Product Evaluation, Deliverable Service Evaluation, Progress Evaluation, or System-Process Evaluation	CHAR	35	Surveillance Plan (ALL)
KCR Surveillance Complete	KCR	Surveillance Complete	Yes/No dropdown to indicate Surveillance in Complete	CHAR	1	Surveillance Plan (ALL)
KCR Surveillance Event	KCR	Surveillance Event	KCR Surveillance Event	CHAR	300	Surveillance Plan (ALL)
KCR Surveillance Event Active Indicator	Background	N/A	Displays "Y" if the KCR Event is still current/active or "N" if it is not longer being used.	CHAR	1	Surveillance Plan (ALL)
KCR Surveillance Execution	KCR	Surveillance Execution Info	Text field to enter details on surveillance execution	CHAR	500	Surveillance Plan (ALL)
KCR Surveillance Frequency	KCR	Frequency of Surveillance	Dropdown to indicate the frequency of surveillance	CHAR	35	Surveillance Plan (ALL)
KCR Surveillance Intensity	KCR	Intensity of Surveillance	Dropdown to indicate the intensity of the surveillance	CHAR	45	Surveillance Plan (ALL)
KCR Surveillance Location	KCR	Surveillance Location	Dropdown to indicate the location of the surveillance	CHAR	25	Surveillance Plan (ALL)
KCR Surveillance SubActivity	KCR	Surveillance SubActivity	KCR Surveillance SubActivity	CHAR	300	Surveillance Plan (ALL)

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field Type	Number of characters	Dropdown Name
KCR Surveillance SubActivity Active Indicator	Background	N/A	Displays "Y" if the KCR SubActivity is still current/active or "N" if it is not longer being used.	CHAR	1	Surveillance Plan (ALL)
KCR Surveillance War Resource	KCR	Resource	Radio button to indicate Surveillance is not Warranted based on Resource	CHAR	15	Surveillance Plan (ALL)
KCR Surveillance War Risk	KCR	Risk	Radio button to indicate Surveillance is not Warranted based on Risk	CHAR	1	Surveillance Plan (ALL)
KCR Surveillance Warranted	KCR	Surveillance Warranted	Yes/No dropdown to indicate if Surveillance is Warranted	CHAR	1	Surveillance Plan (ALL)
KCR Unallocated Hours	KCR	Unallocated Hours	Field to enter Unallocated hours due to Surveillance not being Warranted	CHAR	50	Surveillance Plan (ALL)
KCR Updated User ID	Background	N/A	User ID who last updated the KCR	CHAR	10	Surveillance Plan (ALL)
KCR Will Be Delegated Indicator	Background	N/A	Yes/No dropdown to indicate if KCR will be delegation	CHAR	1	Surveillance Plan (ALL)
KCR# & Description	KCR	KCR# & Description	Based on the Assigned Functional Area selected, choose the KCR# & Description from the dropdown. The Surveillance Events data field will then populate based off this selection.	CHAR	150	Surveillance Plan (ALL)
KCR# & Description Active Indicator	Background	N/A	Displays "Y" if the KCR# & Description is still current/active or "N" if it is not longer being used.	CHAR	1	Surveillance Plan (ALL)
KTR POC Email	Plan	POC E-mail	E-mail address of the Plan's POC	CHAR	100	Surveillance Plan (ALL)
KTR POC Functional Area	Plan	Functional Area	Functional Area of the Plan's POC	CHAR	50	Surveillance Plan (ALL)
KTR POC Name	Plan	POC Name	Name of the Plan's POC	CHAR	30	Surveillance Plan (ALL)
KTR POC Phone Number	Plan	POC Phone Number	Phone Number address of the Plan's POC	CHAR	20	Surveillance Plan (ALL)
KTR POC Title	Plan	POC Title	Title of the Plan's POC	CHAR	30	Surveillance Plan (ALL)
Next Evaluation Due Date	Background	N/A	Based on KCR Start Date and KCR Surveillance Frequency, this will display the next pending surveillance occurrence for a KCR.	Date (DD- MMM-YY)	7	Surveillance Plan (ALL)
Next Evaluation Due Date Series	Background	N/A	Based on KCR Start Date and KCR Surveillance Frequency, this will display a series of pending surveillance occurrences for a KCR.	CHAR	9999	Surveillance Plan (ALL)

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field Type	Number of characters	Dropdown Name
Primary Location Address	Background	N/A	Address of the Surveillance Plan CAGE Code	CHAR	36	Surveillance Plan (ALL)
Primary Location Business Model	Background	N/A	Business Module of the Surveillance Plan CAGE Code	CHAR	15	Surveillance Plan (ALL)
Primary Location City	Background	N/A	City of the Surveillance Plan CAGE Code	CHAR	36	Surveillance Plan (ALL)
Primary Location Name	Plan	Primary CAGE	Name of the Surveillance Plan CAGE Code	CHAR	36	Surveillance Plan (ALL)
Primary Location State	Background	N/A	State of the Surveillance Plan CAGE Code	CHAR	2	Surveillance Plan (ALL)
Rec. *End Item Description	Record	*Product/Service Description	Text entered at the record level	VARCHAR2	200	Surveillance Plan (ALL)
Rec. *End Item NSN	Record	*End Item NSN	End Item NSN Selected for Parent Record	NUMBER	22	Surveillance Plan (ALL)
Rec. *End Item Part No./Unique ID	Record	*Part Number/Unique Identifier	Text entered at the record level	VARCHAR2	20	Surveillance Plan (ALL)
Rec. *End Item Serial No.	Record	*Serial Number	Text entered at the record level	VARCHAR2	20	Surveillance Plan (ALL)
Rec. *End Item Status	Plan	Archive/Unarchive	Status of a specific end item located on the KTR Details page. May show "Active" or "Archived"	CHAR	25	Surveillance Plan (ALL)
Rec. *End Item(s)	Record	Applicable End Item(s)	Same as Plan Level NSN	NUMBER	22	Surveillance Plan (ALL)
Rec. Action Status	Record	N/A	Displays ReAssigned or ReOpened for the last action taken on the record.	CHAR	1	Surveillance Plan (ALL)
Rec. Action Taken	Record	Action Taken	Dropdown selection of Increase Surveillance, Decrease Surveillance, No Change	CHAR	1	Surveillance Plan (ALL)
Rec. Activity	Record	Surveillance Activity	KCR Surveillance Activity	CHAR	300	Surveillance Plan (ALL)
Rec. Activity Active Indicator	Background	N/A	Displays "Y" if the KCR Activity is still current/active or "N" if it is not longer being used.	CHAR	1	Surveillance Plan (ALL)
Rec. Actual Hours	Record	Actual Hours	Record actual hours	VARCHAR2	6	Surveillance Plan (ALL)
Rec. Alt. Address	Record	Alt. Address	Alternative address on record page.	VARCHAR2	75	Surveillance Plan (ALL)
Rec. Applicable Contracts	Record	Applicable Contracts	All Applicable Contracts displayed as one cell	NUMBER	22	Surveillance Plan (ALL)

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field Type	Number of characters	Dropdown Name
Rec. Applicable Programs	Record	Applicable Programs	All Applicable Programs displayed as one cell	NUMBER	22	Surveillance Plan (ALL)
Rec. Assess Risk	Record	Assess Risk	Dropdown to select if risk has had: Increase Risk, Decrease Risk or No Change.	CHAR	5	Surveillance Plan (ALL)
Rec. Assoc. IDRs	Record	Associated IDRs	Table listing all associated KCRs	NUMBER	22	Surveillance Plan (ALL)
Rec. Assoc. KCR UID	Record	Assoc. UID	Listed under Associated KCR table	CHAR	1	Surveillance Plan (ALL)
Rec. Attachment Indicator	Background	N/A	Displays a 'Y' IF THERE IS AN ATTACHMENT ON THE RECORD AND A 'N' IF THERE IS NO ATTACHMENT.	CHAR	1	Surveillance Plan (ALL)
Rec. Closed Date	Record	Closed Date	Date user successfully saved the record as "Complete" - User Action	Date (DD-MMM-YY)	7	Surveillance Plan (ALL)
Rec. Completed	Record	Completed	Action - Did record owner marked & saved the record as complete	CHAR	1	Surveillance Plan (ALL)
Rec. Completion Date	Record	Completion Date	Date indicated within the record "(M) Completion Date Field"	Date (DD-MMM-YY)	7	Surveillance Plan (ALL)
Rec. Contract Req. Ref.	Record	Contractual Requirement Reference	Text field to enter Contract Requirement References (Previously Command Media or Requirement Reference).	CHAR	50	Surveillance Plan (ALL)
Rec. Count	Record	Count	Number of records associated to a KCR	NUMBER	22	Surveillance Plan (ALL)
Rec. Creator Date	Background	N/A	Date Record was created	Date (DD-MMM-YY)	7	Surveillance Plan (ALL)
Rec. Creator DoDAAC	Background	N/A	DoDAAC of the user who created the Record	CHAR	6	Surveillance Plan (ALL)
Rec. Creator Region	Background	N/A	Region of the user who created the Record	CHAR	6	Surveillance Plan (ALL)
Rec. Creator Team Code	Background	N/A	Team Code of the user who created the Record	CHAR	6	Surveillance Plan (ALL)
Rec. Creator	Record	FS User ID	User ID who created the record	VARCHAR2	6	Surveillance Plan (ALL)
Rec. Evaluation Criteria	Record	Rec. Evaluation Criteria	From Plan level	VARCHAR2	3,000	Surveillance Plan (ALL)
Rec. Evaluation Item	Record	Rec. Evaluation Item	Evaluation item on record	VARCHAR2	3,000	Surveillance Plan (ALL)
Rec. Evaluation Results	Record	Rec. Evaluation Results	Results of Evaluation. S=Satisfactory, U=Unsatisfactory	CHAR	1	Surveillance Plan (ALL)

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field Type	Number of characters	Dropdown Name
Rec. Event	Record	Surveillance Event	KCR Surveillance Event	CHAR	50	Surveillance Plan (ALL)
Rec. Event Active Indicator	Background	N/A	Displays "Y" if the KCR Event is still current/active or "N" if it is not longer being used.	CHAR	1	Surveillance Plan (ALL)
Rec. Joint Surv. Team	Record	Join Surveillance Team	DoDAAC and Names of users added as Additional Functional Specialists on a Record	CHAR	100	Surveillance Plan (ALL)
Rec. KCR # & Desc.	Record	KCR# & Description	Display of the KCR Surveillance KCR# & Description	CHAR	50	Surveillance Plan (ALL)
Rec. KCR # & Desc. Active Indicator	Background	N/A	Displays "Y" if the KCR# & Description is still current/active or "N" if it is not longer being used.	CHAR	1	Surveillance Plan (ALL)
Rec. KTR POC	Record	KTR POC KTR Title	Name and Title of KTR POC selected from the dropdown	VARCHAR	50	Surveillance Plan (ALL)
Rec. LOD CAGE Code	Record	Delegator CAGE	CAGE Code of an associated LOD/QALI	CHAR	6	Surveillance Plan (ALL)
Rec. LOD DCN	Record	LOD DCN	Document Control Number of the Incoming LOD of the KCR associated to the Record. NOTE: this data element will only be visible for completed records when pulling from the ad hoc.	VARCHAR	25	Surveillance Plan (ALL)
Rec. LOD RCN	Record	LOD RCN	Record Control Number of the Incoming LOD of the KCR for the Record. NOTE: this data element will only be visible for completed records when pulling from the ad hoc.	VARCHAR	25	Surveillance Plan (ALL)
Rec. OnD End Date	Record	End Date	End date within the on demand record	Date (DD-MMM-YY)	7	Surveillance Plan (ALL)
Rec. OnD End Overdue	Record	Status	On demand record that has met or exceeded their end date and requires attention.	Date (DD-MMM-YY)	7	Surveillance Plan (ALL)
Rec. OnD Start Date	Record	Start Date	Start date within the on demand record	Date (DD-MMM-YY)	7	Surveillance Plan (ALL)
Rec. OnD Status	Record	Status	Status of On Demand Record. D=Draft, C=Complete	CHAR	1	Surveillance Plan (ALL)
Rec. OnD	Background	N/A	Distinguishes if this is an on demand record type or not	CHAR	1	Surveillance Plan (ALL)

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field Type	Number of characters	Dropdown Name
Rec. Owner DoDAAC	Record-Background	Assigned FS	DoDAAC of the user who is associated (responsible) for the record.	VARCHAR2	6	Surveillance Plan (ALL)
Rec. Owner Email	Record	FS Email	Email of the user who is associated (responsible) for the record.	VARCHAR2	100	Surveillance Plan (ALL)
Rec. Owner Name	Record	Assigned FS	Full Name of the user who is associated (responsible) for the record. The Assigned FS of the record	VARCHAR2	50	Surveillance Plan (ALL)
Rec. Owner Region	Record	FS Region	Region of the user who is associated (responsible) for the record	VARCHAR2	6	Surveillance Plan (ALL)
Rec. Owner Team Code	Background	N/A	Team Code of the user who is associated (responsible) for the record.	VARCHAR2	6	Surveillance Plan (ALL)
Rec. Owner User ID	Record	FS User ID	User ID who is associated (responsible) for the record. The Assigned FS of the record	CHAR	6	Surveillance Plan (ALL)
Rec. ReAssign Date	Background	N/A	Date a record was reassigned	Date (DD-MMM-YY)	7	Surveillance Plan (ALL)
Rec. ReAssign User ID	Background	N/A	User ID who reassigned a record - From	CHAR	6	Surveillance Plan (ALL)
Rec. Remote Surv.	Record	Remote Surv.	Remote surveillance indicator	CHAR	1	Surveillance Plan (ALL)
Rec. ReOpen Date	Background	N/A	Date a record was reopened	Date (DD-MMM-YY)	7	Surveillance Plan (ALL)
Rec. ReOpen User ID	Background	N/A	User ID who reopened a record - From	CHAR	6	Surveillance Plan (ALL)
Rec. Results	Record	Evaluation Results	Results of record	VARCHAR2	100	Surveillance Plan (ALL)
Rec. Status	Record	Status	Status of the record. D=Draft, C=Complete, A=Reassigned, O=Reopened	CHAR	1	Surveillance Plan (ALL)
Rec. SubActivity	Record	Surveillance Sub-Activity	KCR Surveillance SubActivity	CHAR	300	Surveillance Plan (ALL)
Rec. SubActivity Active Indicator	Background	N/A	Displays "Y" if the KCR SubActivity is still current/active or "N" if it is not longer being used.	CHAR	1	Surveillance Plan (ALL)
Rec. Surveillance Tech.	Record	Surveillance Technique(s)	Techniques used for surveillance listed in comma separated field.	CHAR	1	Surveillance Plan (ALL)
Rec. Updated User ID	Background	N/A	User ID of last user to update Record	CHAR	12	Surveillance Plan (ALL)

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field Type	Number of characters	Dropdown Name
Rec. Virtual Surv.	Record	Virtual Surv.	Virtual surveillance indicator	CHAR	1	Surveillance Plan (ALL)
SP Activated Date	Background	N/A	Date the Surveillance Plan was last ReActivated	Date (DD-MMM-YY)	7	Surveillance Plan (ALL)
SP Attachment Added Date	Upload Attachments	Added Date	Date attachment was added	Date (DD-MMM-YY)	7	Surveillance Plan (ALL)
SP Attachment Comments	Upload Attachments	Comments	Comments for the attachment	CHAR	1000	Surveillance Plan (ALL)
SP Attachment CUI Category	Upload Attachments	CUI Marking	Controlled Unclassified Information selection for the attachment	CHAR	10	Surveillance Plan (ALL)
SP Attachment Edit Date	Background	N/A	Date attachment last edited the attachment	Date (DD-MMM-YY)	7	Surveillance Plan (ALL)
SP Attachment Edit User ID	Background	N/A	User ID that last edited the attachment	CHAR	10	Surveillance Plan (ALL)
SP Attachment File Description	Upload Attachments	Description	Description for the attachment	CHAR	500	Surveillance Plan (ALL)
SP Attachment File Name	Upload Attachments	File Name	File name of the attachment	CHAR	100	Surveillance Plan (ALL)
SP Attachment File Size	Upload Attachments	File Size (MB)	File size of the attachment (must be less than 25 MB)	NUMBER	9	Surveillance Plan (ALL)
SP Attachment ID	Upload Attachments	Attachment UID	Unique identifier for the attachment	NUMBER	7	Surveillance Plan (ALL)
SP Attachment Limited Distribution Control (LDC)	Upload Attachments	Limited Distribution Control (LDC)	Limited Distribution Control value for the attachment	CHAR	10	Surveillance Plan (ALL)
SP Attachment User ID	Upload Attachments	Uploaded By	User ID who uploaded the attachment	CHAR	10	Surveillance Plan (ALL)
SP Contract Number	Plan	Contract Number	Contract Number added to the Plan	CHAR	50	Surveillance Plan (ALL)
SP Contract Status	Plan	Contract(s) Selected	Identifies Contract as Active or Archived	CHAR	10	Surveillance Plan (ALL)
SP Contract Value (USD)	Plan	Contract Amount	Dollar value of the Contract	CHAR	1000	Surveillance Plan (ALL)
SP Created Year	Background	N/A	Year Surveillance Plan was created	CHAR	4	Surveillance Plan (ALL)
SP Creation Date	Background	N/A	Date Surveillance Plan was created	Date (DD-MMM-YY)	7	Surveillance Plan (ALL)
SP Creator DoDAAC	Background	N/A	DoDAAC of user who created the Surveillance Plan	CHAR	6	Surveillance Plan (ALL)

Ad Hoc Element Name	Primary Web Page Name	Web Page Label	Definition	Field Type	Number of characters	Dropdown Name
SP Creator FS Name	Background	N/A	Name of the user who created the Surveillance Plan	CHAR	30	Surveillance Plan (ALL)
SP Creator User ID	Background	N/A	User ID that created the Surveillance Plan	CHAR	12	Surveillance Plan (ALL)
SP Program Code	Plan	Program(s) Selected	Code of Program added to the Plan	CHAR	5	Surveillance Plan (ALL)
SP Program Status	Plan	Program(s) Selected	Identifies Program as Active or Archived	CHAR	10	Surveillance Plan (ALL)
SP Program Type	Plan	List	Type of Program added to the Plan	CHAR	5	Surveillance Plan (ALL)
SP Program(s)	Plan	Program(s) Selected	Name of Program added to the Plan	CHAR	500	Surveillance Plan (ALL)
SP Status	Plan	Status	Display of the current status of the Surveillance Plan	CHAR	10	Surveillance Plan (ALL)
Sub-KTR Business Model	Plan	Business Model	Business module of the Sub-KTR CAGE Code	CHAR	4	Surveillance Plan (ALL)
Sub-KTR CAGE	Plan	Sub-Location	CAGE Code of the associated Sub-KTR	CHAR	12	Surveillance Plan (ALL)
Sub-KTR POC Email	Plan	Sub-Location E-mail	Email of the Sub-KTR POC	CHAR	100	Surveillance Plan (ALL)
Sub-KTR POC Name	Plan	Sub-Location POC	Name of the Sub-KTR POC	CHAR	25	Surveillance Plan (ALL)
Sub-KTR POC Phone	Plan	Sub-Location Phone Number	Phone Number of the Sub-KTR POC	CHAR	20	Surveillance Plan (ALL)
Updated User ID	Background	N/A	User ID who last updated the Surveillance Plan	CHAR	12	Surveillance Plan (ALL)