

Department of Defense
Past Performance Information Retrieval System-
Statistical Reporting
Next Generation
(PPIRS-SR NG)



Software User's Manual

Naval Sea Logistics Center Portsmouth
Bldg. 153-2
Portsmouth Naval Shipyard
Portsmouth, NH 03804-5000

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PPIRS-SR NG 3.0.00000 Document Acceptance

The undersigned agree this Past Performance Information Retrieval System Statistical Reporting Next Generation (PPIRS-SR NG) Software User's Manual Version 3.0.00000 accurately describes the PPIRS-SR NG and the activities surrounding its development.

Project Manager

Record of Versions and Changes

Document Version #	Version Date	Detailed Description of Change
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2	MAR 2009	Updates for V1.0.00134
3	SEP 2009	Updates for V2.0.00000
4	SEP 2012	Updates for V2.2.13
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1. WHAT IS PPIRS-SR NG ?

Past Performance Information Retrieval System Statistical Reporting Next Generation (PPIRS-SR NG) provides past delivery and quality performance information for commodities including contracts under the mandatory reporting thresholds established in the DFARS. The sources of data include: the Department of Navy's Product Data Reporting and Evaluation Program (PDREP) for quality and delivery, the Air Force's JO18 Contract Reporting System (delivery), the Joint Deficiency Reporting System (JDRS) for Joint Services Aviation PQDRs, and DLA's Enterprise Business System's (EBS) eProcurement application (delivery). The Air Force delivery system JO18 is fed from JO41 and is used only by the three Air Force Logistics Centers (Robins AFB, Tinker AFB, and Hill AFB). The Army's Logistics Modernization Program - Virtual Contracting Enterprise Reporting and Delinquency System (LMP-VCERADS) is scheduled to be included in the future for delivery record reporting.

PPIRS-SR NG is a web-enabled application accessed through the Naval Sea Logistics Center Detachment Portsmouth web applications at <https://www.ppirsrng.csd.disa.mil/>.

Government users fill out an on-line request for an account in order to gain system access. After establishing a User Id/Password, access to the group is granted, and each user may access the Government Main Page. The PPIRS-SR NG web page is located on the PPIRS home page. At the time of this publish the Department of Defense owns all of the data supplied to PPIRS-SR NG, therefore ONLY DoD users are allowed access to PPIRS-SR NG. No Federal government users may have access.

Personal Service Contractors (PSC's) employed by the DoD or Federal agencies may also NOT be given access to PPIRS-SR NG.

Contractors (vendors) may access their own company contract information in PPIRS-SR NG. Access is granted by updating the company's profile at Central Contractor Registration (CCR) now located at the System for Award Management (SAM) site at www.sam.gov. Contractors must update stored company contract information to indicate a past performance Point of Contact (POC). At that time they choose a Marketing Partner Identification Number (MPIN). After establishing the MPIN you may Login to PPIRS-SR NG using your Data Universal Numbering System (DUNS) and MPIN identification.

On August 15, 2015, PPIRS underwent a split of its two modules, Report Card (RC) and Statistical Reporting (SR). SR split off with its own URL for access along with a separate website. SR users will need to access using the new URL and website. If you have both RC and SR access, you will still need to use the new SR URL or website to login.

One major change for SR users is that since it is a Department of Defense (DoD) only application PKI certificates/CACs are required across the board for access including contractors/vendors. As with current policy, no Federal user will be allowed access, even with CAC availability.

All Awardee/Contractors will be required to have Public Key Infrastructure (PKI) certificates to log into PPIRS-SR. For information on obtaining PKI certificates see ***Section 3.4.1 PPIRS-SR NG Login***

1.1 DOCUMENT OVERVIEW

This software user's manual provides instructions and step-by-step procedures for the PPIRS-SR NG Version 3.0.00000 functionality. It describes procedures for gaining access to PPIRS-SR NG, obtaining reports, providing feedback, and getting help. There is a Glossary of Terms provided in **Appendix A**. Dissemination of this document is approved for public release with unlimited distribution. The content of all data files referenced within this manual are sensitive but unclassified; many are controlled by the Privacy Act of 1974; and all must be handled accordingly.

1.1.1 Delivery Performance

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

Delivery Score = (On-time Weight X On-time Score) + (Average Days Late Weight X Average Days Late Score)

*On-time Weight = .6

*On-time Score = $100 \times (\text{number of lines shipped on-time during rating period} / \text{number of lines shipped during rating period})$

*Average Days Late Weight = .4

*Average Days Late Score = maximum of $((100 - (\text{total days late during rating period} / \text{number of lines shipped during rating period}))$ or 0, whichever is higher)

Days Late Exceptions: Some cancellations are counted as delinquencies. These involve records that have been terminated due to the fault of the contractor. Terminations for Cause (records with Termination Indicator Code K) will be assessed at 180 days late and Terminations for Default (Termination Indicator Code D) will be assessed at 360 days late. As contractor responsible terminations record types these are the only delinquencies counted in the formula. Those terminated at the convenience of the Government are not included.

Definition: A Delivery Record details when a shipment is due based on the contract.

Classification: The DoD System will evaluate CLOSED (shipped, received, or terminated), and OPEN (not yet received) deliveries. No duplicates will be allowed. If there is no delivery information provided by the source databases the field will be blank (i.e. listed as 'No Classification Records').

1.1.2 Quality Performance

Contractor's quality performance will be based by FSC.

The formula for quality is:

(Positive weighted data minus negative weighted data) / Contract FSC Line Item Total)

If there is no delivery data available, a value of one (1) would be used for the bottom quotient. Each FSC for which there is quality performance data will be assigned a color. Color is based on the high five percent in the commodity (Dark Blue), next 10 percent (Purple), next 70 percent (Green), next 10 percent (Yellow), and last five percent (Red). In this calculation, the companies are classified based on quality performance comparisons for all competitors within an FSC.

NOTE: If there is only one percentage group for an entire FSC, the group will be classified as Green.

NOTE: If a contractor has delivery data but no quality data for a given FSC, that contractor will be given an automatic Green rating (Delivery Green).

The following are the Quality Performance Records to be used and the weight factors for each:

Record	Service	Positive Weight	Negative Weight
Bulletins	Navy	N/A	-1.0 (critical) - 0.7 (major) -0.2 (minor)
GIDEP Alerts	All	N/A	-1.0 (critical) -0.7 (major) -0.2 (minor)
Material Inspection Records (MIRs)	Navy	+ 1	-1.0 (critical) -0.7 (major) -0.2 (min)
PQDRs - Category 1 or 2	ALL	N/A	-1.0 (Cat 1) -0.7 (Cat 2)
Surveys (excluding Pre-Award Surveys)	DCMA and Navy	+0.7	-0.7 (others)
Test Reports (1st Article, Production, etc.)	Navy	+0.5	-0.5

1.1.3 PPIRS-SR NG Next Generation

PPIRS-SR NG is a Procurement Risk Assessment capability. Users enter vendor bids and are warned of possible over- or under-payment risks based on historical purchase data. Items identified by agencies/services as High Risk (due to DMSMS, history of counterfeiting, etc.) are flagged with warnings and mitigation strategies.

2. PPIRS-SR NG USER ROLES AND RESPONSIBILITIES

There are three (3) types of access in PPIRS-SR NG: Awardee/Contractor, and Government DoD User and Government DOD Group Owner/Group Manager. This section describes Contractor User and Government DoD User roles and the responsibilities that accompany them. A list of PPIRS-SR NG Terms and Definitions is contained in **Appendix B**.

2.1 AWARDEE/CONTRACTOR:

As a contractor you will be able to:

- View your company Reports.

NOTE: Contractors should update the company's profile at the System for Award Management (SAM) www.sam.gov, and identify a Past Performance Point of Contact.

Contractors must specify a Marketing Partner Identification Number (MPIN).

*All Contractors are required to create an account using the Request Account button on the top of the page in PPIRS. In order to create an account, you will need the DUNS and MPIN information for all the records for which you need access, as well as a PKI certificate, see **Section 3.4.1 PPIRS-SR NG Login***

Contractor User Responsibilities:

- Obtain a valid PKI Certificate
- Create an account

2.2 GOVERNMENT USER

As a Government User you will be able to:

- Modify Account Information
- Perform Solicitation Inquiries
- Edit Existing Solicitations
- View Solicitation History
- View Summary Reports
- Perform Risk Analysis
- Access Help Information
- Provide Feedback

GOVERNMENT ADMINISTRATOR (GROUP OWNER OR MANAGER):

As an Administrator in addition to the access as a Government User you will able to:

- Grant access to users in all Groups
- Manage Group Membership
- Terminate member accounts

2.3 PPIRS-SR NG CENTRAL DESIGN ACTIVITY (CDA)

NAVSEALOGCEN DET PORTSMOUTH is the PPIRS-SR NG Central Design Activity that develops, designs, and maintains the PPIRS-SR NG application. The CDA will:

- Maintain PPIRS-SR NG software
- Maintain PPIRS-SR NG documentation
- Provide training and documentation to activity personnel
- Provide Customer Support Center to answer customer questions
- Respond to reported questions and/or problems in PPIRS-SR NG
- Provide technical expertise in PPIRS-SR NG application administration and processing
- Verify databases are available to users

3. ACCESSING PPIRS-SR NG

This section tells you how to modify your Internet Explorer settings for PPIRS-SR NG, how to log in and out of the application, how to change your password, and how to work in PPIRS-SR NG. Internet Explorer (IE) is the preferred browser for PPIRS-SR NG, but others may work as well. Microsoft (MS) Windows is also the preferred operating system, but Apple systems may work if configured similarly.

3.1 MINIMUM ACTIVITY REQUIREMENTS

3.1.1 Software Requirements

PPIRS fully supports the latest three major desktop versions of Internet Explorer, and the latest major desktop version of Chrome, Firefox, and Safari. Older browsers may still view PPIRS, however users should expect mixed results. A "major version" refers to a full numeric release, like 9.0 and 10.0 (not minor releases like 9.2.x and 10.2.x). Adobe Acrobat Reader should be installed. This allows you to view and print the PDF attachments in PPIRS. The reader can be downloaded and installed from Adobe Acrobat. If you have any problems downloading or installing the reader, please contact our Technical Support (207) 438-1690, DSN 684-1690, or email webptsmh@navy.mil.

3.2 GOVERNMENT ACCESS TO PPIRS-SR NG

PPIRS-SR NG allows access only to authorized Government users. Application access is determined from a combination of a Userid, Password, and Common Access Card PIN (PKI).

To access PPIRS-SR NG, you must be defined as a user within PPIRS-SR NG. Access to PPIRS-SR NG is controlled by a group management structure. Each Agency/DOD Component determines the number and names of the individual groups. Each group is headed by a Group Owner who serves as the primary Point of Contact (POC) and a Group Manager (alternate POC). Group Owners and Managers then control access authorization to the PPIRS-SR NG system by granting or denying membership in their respective groups. Access to the information in PPIRS-SR NG is controlled by group membership. Group Owners and Managers in effect become access authorization agents for the PPIRS-SR NG system. **NOTE:** *Until the Owner/Manager of your requested group takes action to grant you access to the system, you will only have limited access.*

3.2.1 Userid

New Accounts/First Login Access requires User ID and Password. The user is able to select his/her Userid. The Userid can be composed of 5 to 30 characters (letters and/or numbers only). For more information obtaining an account, refer to Section 3.4.2 - Requesting a New Account (Government Only).

3.2.2 Password

The user is able to select his/her Password. When creating a password, remember that passwords must contain: A combination of letters, numbers and symbols that includes at

least fifteen characters.

- User Id may be 5-30 characters (letters and numbers only).
- Passwords must meet the following specifications:
 - ✓ Must be 15-20 characters
 - ✓ Must contain at least two upper and lower case letters
 - ✓ Must contain at least two numbers
 - ✓ Must contain at least two special characters
 - ✓ cannot reuse your last 10 passwords
 - ✓ Must differ from previous password by at least four characters
 - ✓ Must not contain personal information such as: names, phone numbers, account names, birthdates, or dictionary words

3.3 LOGGING INTO PPIRS-SR NG

Once you complete the computer configurations discussed above, you are ready to log into PPIRS-SR NG. PPIRS- SR NG is accessed through the Naval Sea Logistics Center Detachment Portsmouth web applications at <https://www.ppirssrng.csd.disa.mil/>.

To log into PPIRS-SR NG:

- a. Open a browser session. Microsoft® Internet Explorer is preferred.
- b. In the Address bar, type the uniform resource locator (URL) supplied above to get access to the PPIRS Home page.

Below is the **PPIRS-SR NG Home** page. The button on the right of the home page provides a link to the **PPIRS-SR NG Login web page**. There are also tabs available supplying various sources of information: PPIRS-SR NG Frequently Asked Questions (FAQs), Guidance, PPIRS-SR NG User Manual and Guides (Help), Related Links (Links), and other DoD Past Performance Policy Guides (Policy). Check this list of provided references first for any questions concerning PPIRS-SR NG or DoD past performance policy.



Figure 1: PPIRS-SR NG Home Page

c. Click the **PPIRS-SR NG Login** button on the right side.

3.3.1 PPIRS-SR NG Login

Below is the introductory page for PPIRS-SR NG. This page is displayed when **PPIRS-SR NG Login** is selected from the PPIRS-SR NG home page. (See *Figure 1: PPIRS-SR NG Home Page*)

NOTE: *Contractor and Government user Login procedures are slightly different. Contractor access requires using a combination of the Data Universal Numbering System (DUNS) and Marketing Partner Identification Number (MPIN). MPIN numbers are created by the contractor and registered in the System for Award Management (SAM), which is available at www.sam.gov. Government users log in with a User Id and Password/PKI.*

The screenshot shows the PPIRS-SR NG login page. At the top, there is a green banner with 'FOUO' on the left and right, and 'UNCLASSIFIED' in the center. Below this is a row of logos for various departments: Defense, State, Justice, Treasury, Health and Human Services, Education, and the United States Marine Corps. The main title 'PPIRS-SR NG' is prominently displayed. Below the title is a blue banner with the word 'WELCOME'. The main content area contains the following text:

Welcome to the Past Performance Information Retrieval System (PPIRS). Access to this system is restricted to authorized users and will require the user to read and agree to the DoD warning and consent prior to accessing the system.

All DoD employees must have a DoD PKI certificate to access the PPIRS web site.

[Click here to determine if you have a valid DoD PKI Certificate](#)

PKI Information:
All DoD employees (military and civilian), including DoD contractors that are working on site (military/government facilities) or contractors working offsite using Government Furnished Equipment (GFE) are eligible to obtain certificates from DoD PKI. If the contractor doesn't work onsite or with GFE they are encouraged to obtain and use a certificate from an External Certificate Authority (ECA).

External Certificate Authority:
External Certificate Authorities (ECAs) provide digital certificates to the DoD's private industry partners, contractors using their own equipment or working in non-government facilities, allied partners, and other agencies.

Approved ECA Vendors:
Operational Research Consultants, Inc. (ORC) <http://www.eca.orc.com>
Verisign, Inc. <http://www.symantec.com/verisign/shared-service-pki>
IdenTrust <http://www.identrust.com/certificates/eca/index.html>

DO NOT ENTER CLASSIFIED DATA INTO PPIRS

For Official Use Only - to be used for deliberative source selection purposes within the Executive Branch and for source selection and other deliberative purposes within DoD.

Select one of the following links to proceed to the PPIRS Application.

[Awardee/Contractor Logon](#) [DoD Logon](#) [Home](#)

Figure 2: PPIRS-SR NG Login

- A contractor looking to verify company information in PPIRS-SR NG may select either the [Awardee/Contractor Login](#) link
- A Department of Defense Government user looking for information in PPIRS-SR NG selects the [DoD Login](#) link
- To return to the PPIRS-SR NG home page select the [Home](#) link

PKI Information: All DoD employees (military and civilian) using Government Furnished Equipment (GFE) are eligible to obtain certificates from DoD PKI. DoD users are automatically assigned a certificate with their Common Access Card (CAC). Contractors who wish to use PKI may purchase one through an External Certificate Authority (ECA). PPIRS-SR NG is a DoD Version 3.0.00000 NOV 2015 13

site containing contractors' data. Users must have a valid PKI certificate to access PPIRS-SR NG. PKI certificates add an additional security measure to protect contractor's data.

External Certificate Authorities (ECAs) provide digital certificates to the DoD's private industry partners, contractors using their own equipment or working in non-government facilities, allied partners, and other agencies. Approved ECA Vendors are Operational Research Consultants, Inc. (ORC) <http://www.eca.orc.com> and Verisign, Inc. <http://www.verisign.com/verisign-business-solutions/public-sector-solutions/ieca-eca-certificates/index.html>

The following site provides additional FAQs on the subject of ECAs:
<http://iase.disa.mil/pki/eca/index.htm>

When the user Logs in using PKI a pop up similar to the one below for DoD users is displayed.

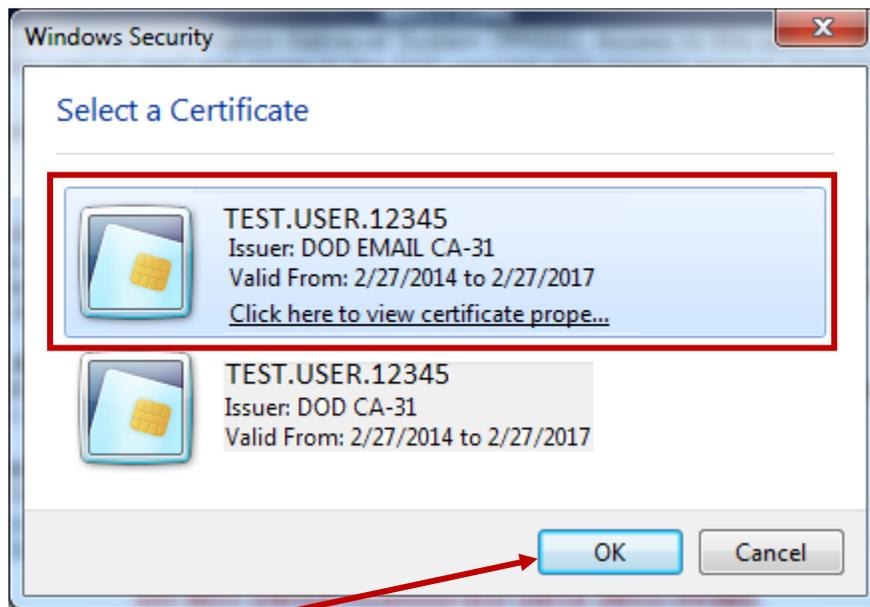


Figure 3: PKI Certificate Pop Up

- d. Select your email certificate and click **OK**
- e. The following pop up will display

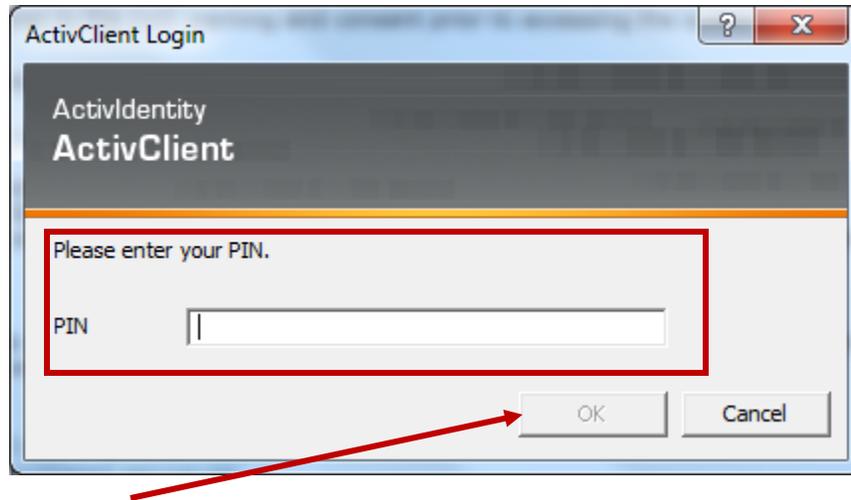


Figure 4: ActiveCard Client Login

- f. Enter PIN & click **OK**
- g. The Government Warning and Consent Banner will display

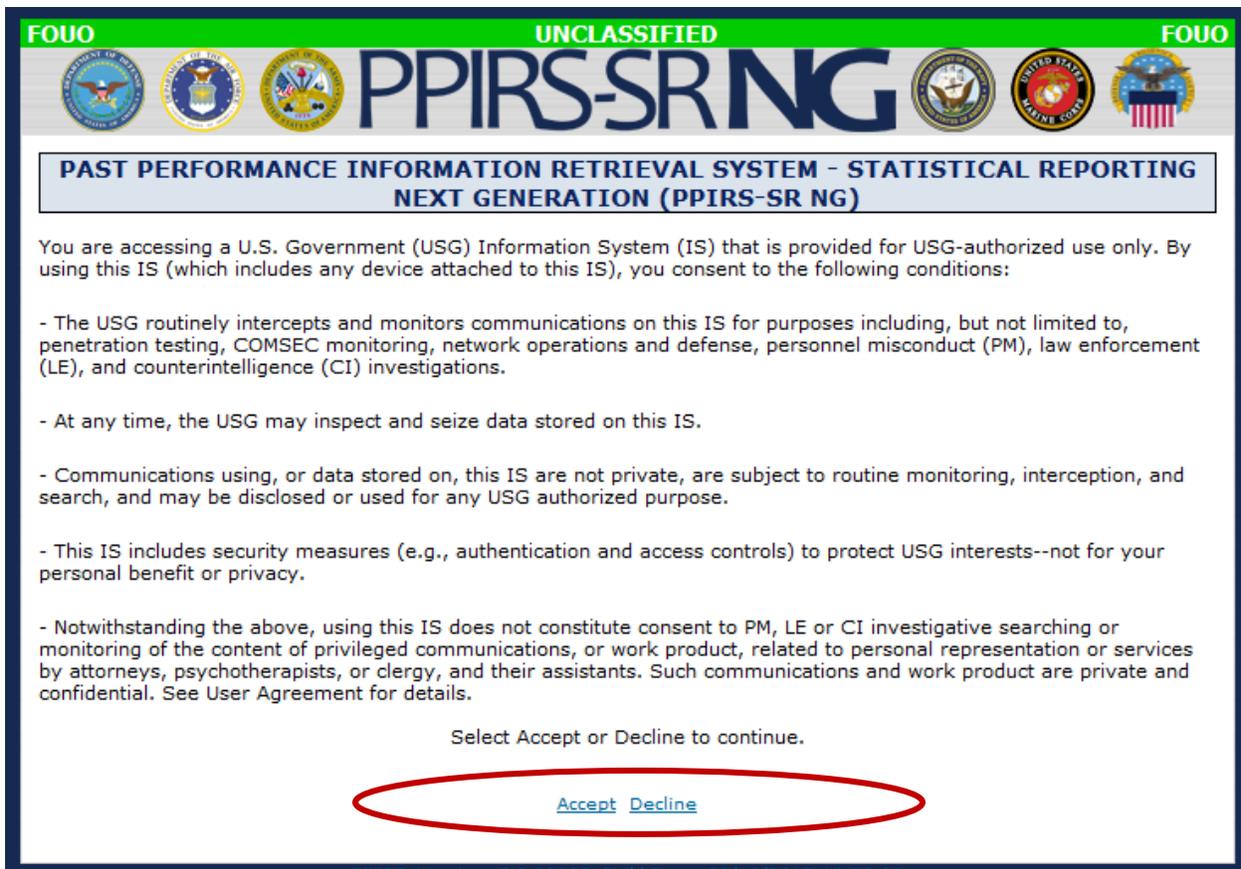


Figure 5: Security Warning

- h. When you have read the warning message, click your selection
- i. You must click **Accept** to continue
- j. Instructions on how to Request Accounts will depend on the Login (see the following sections)

3.3.2 Requesting a New Account - Government Only

- a. Click the **Request Account** button

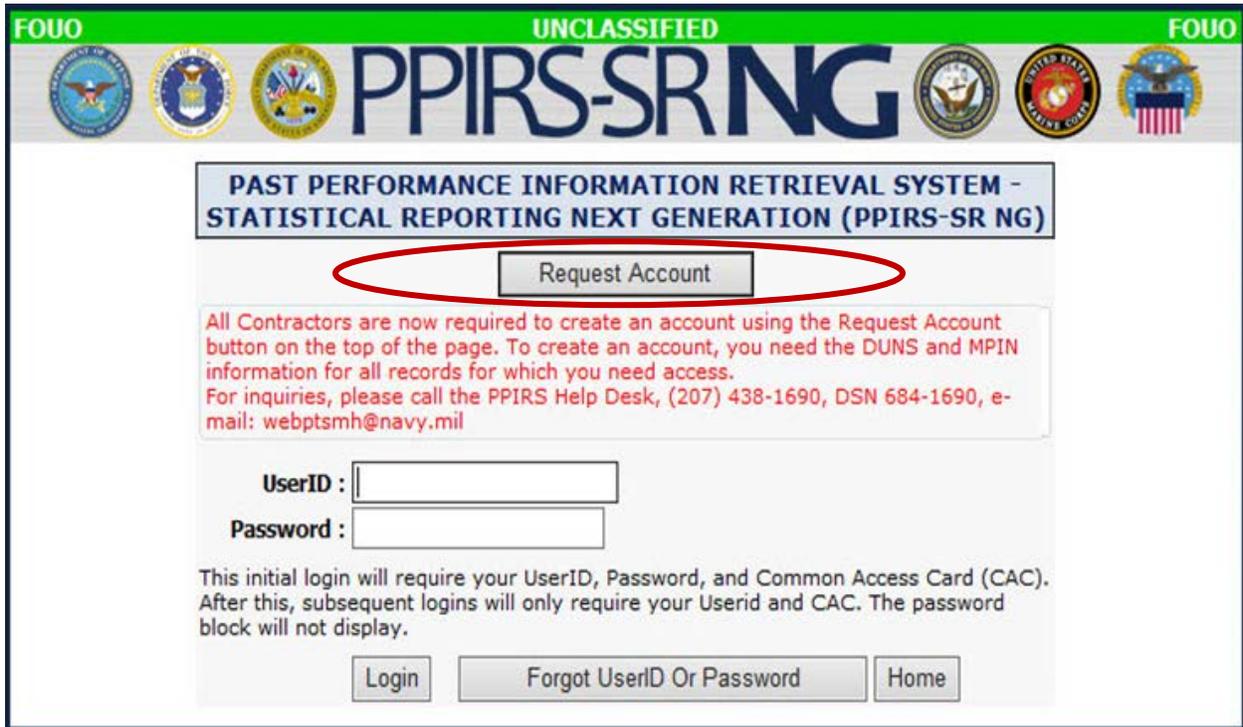


Figure 6: Login Window

- b. The User Responsibilities will display

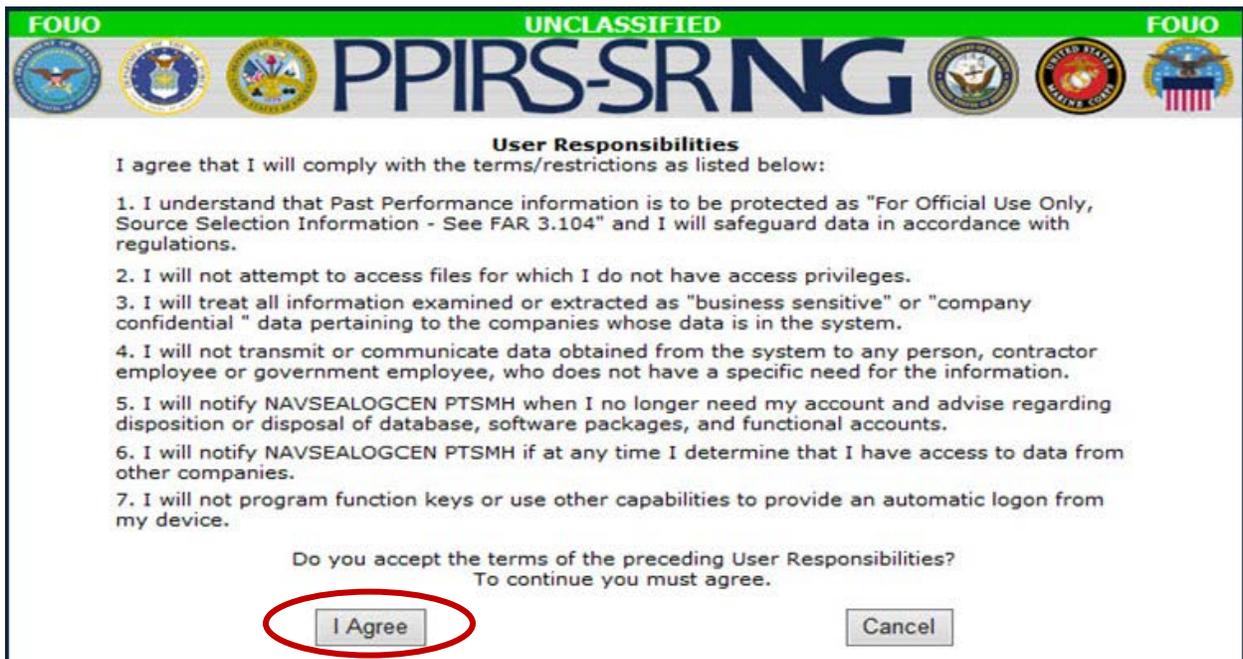


Figure 7: User Responsibilities

- c. When you have read the User Responsibilities, click the **I Agree** button

d. The Request Government Account screen will display

REQUEST GOVERNMENT ACCOUNT

You must be a Government Employee to be granted access to this part of the application. You will not be granted full access to its features until this has been confirmed.

* Indicates Required Information

Name

* First Name:

Middle Name:

* Last Name:

Title:

Organization:

Mailing Address

* Address:

* City:

* State/Province:

* Postal Code:

* Country:

Contact Information

* Email Address:

* Commercial Voice:

Commercial FAX:

DSN Voice:

DSN FAX:

Supervisor Information

First Name:

Middle Name:

Last Name:

Commercial Voice:

Define Your UserId/Password

User Id may be 5-30 characters (letters and numbers only).
 Passwords must meet the following specifications:

1. - must be 15-20 characters
2. - must contain at least two upper and two lower case letters
3. - must contain at least two numbers
4. - must contain at least two special characters
5. - cannot reuse your last 10 passwords
6. - must differ from previous password by at least four characters
7. - must not contain personal information such as:
names, phone numbers, account names, birthdates, or dictionary words

REMEMBER YOUR USER ID AND PASSWORD.

* User Id:

* Password:

* Confirm Password:

PAST PERFORMANCE INFORMATION RETRIEVAL SYSTEM - STATISTICAL REPORTING NEXT GENERATION (PPIRS-SR-NG)

Figure 8: Request Government Account

- e. Enter your information
 - ✓ * Denotes Required Fields
- f. Enter New User ID
 - ✓ User Id may be 5-30 characters (letters and numbers only).
- g. Enter New Password (*See Section 3.2.2 Password*)
- h. Confirm Password
- i. Click the **Submit** button

- j. You are required to Request Group Membership



Figure 9: Request Group Membership 1

- k. Click the + to expand Group Name
- l. If an incorrect group is selected click on the < to back up through the groups one level at a time

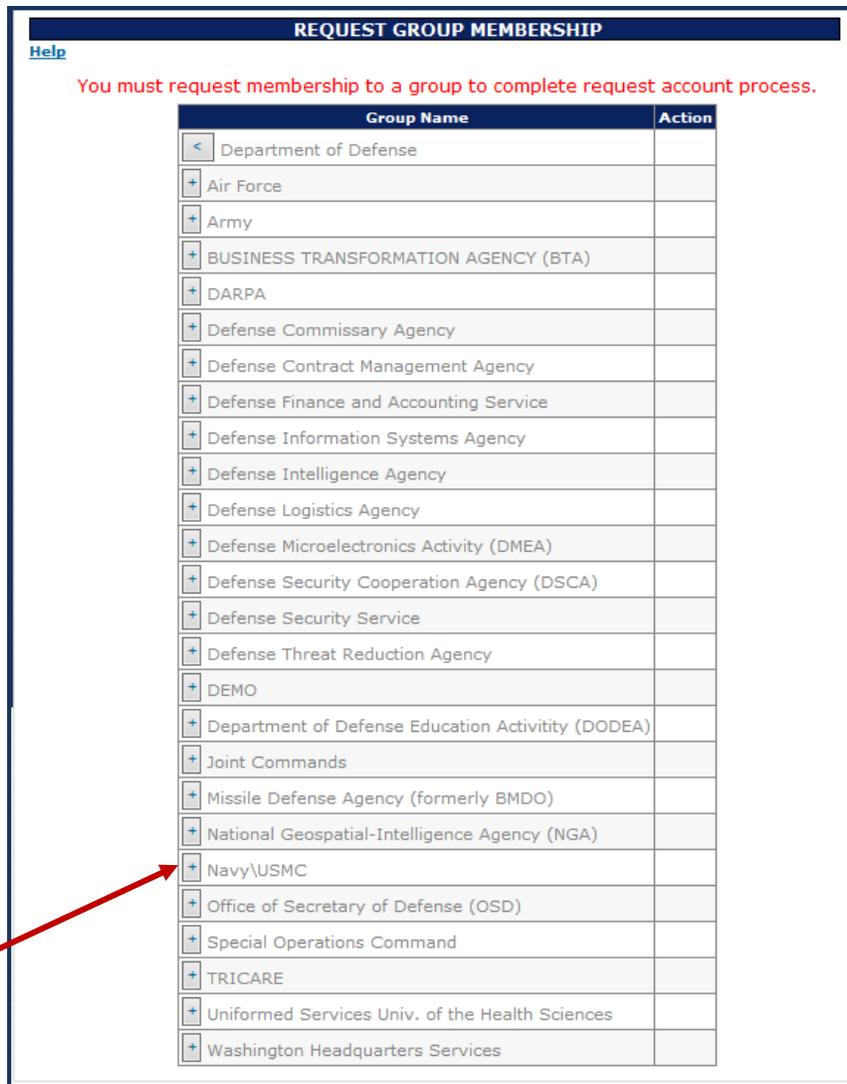


Figure 10: Request Group Membership 2

- m. Continue in this manner until your chosen group is found

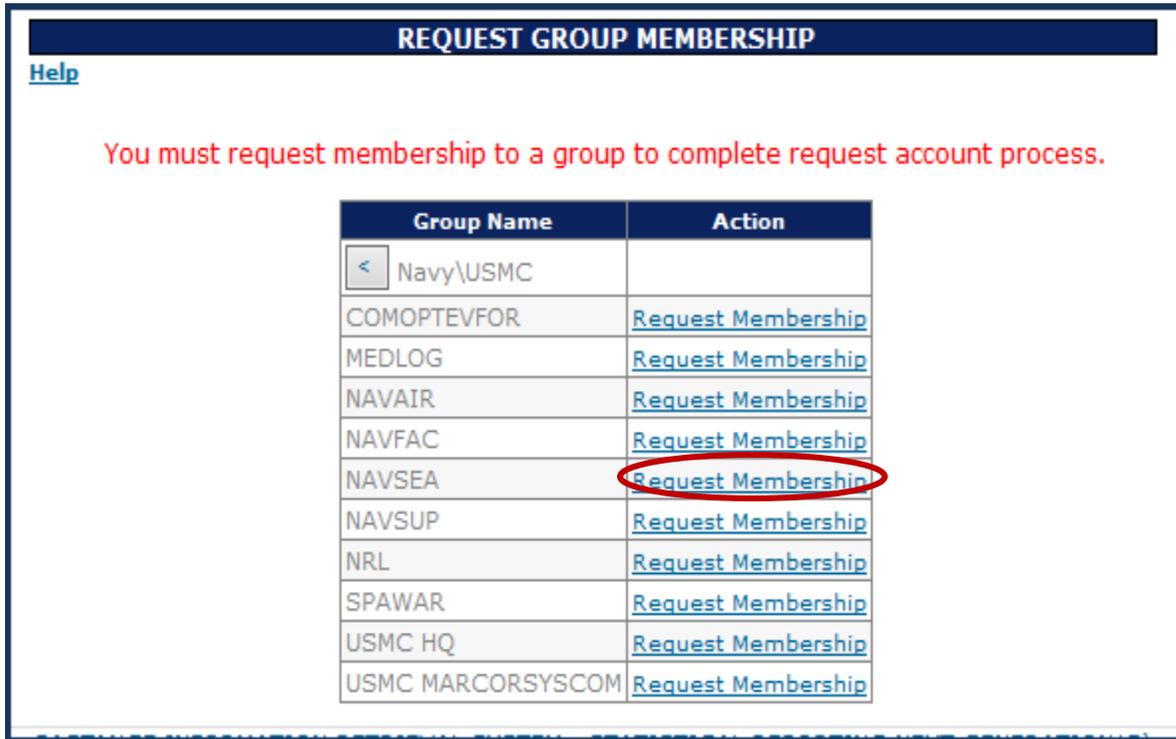


Figure 11: Request Group Membership 3

- n. Click [Request Membership](#) for your chosen group

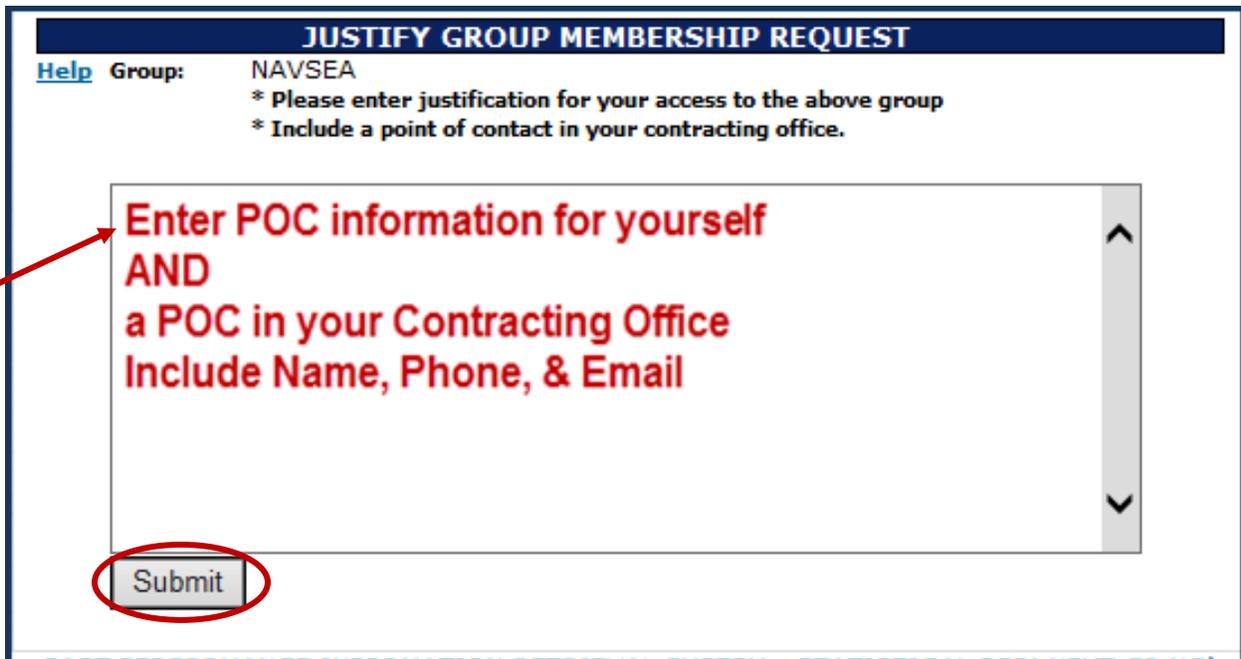


Figure 12: Justify Group Membership Request

- o. You must enter justification for access to your group
- p. You must include a point of contact in your Contracting Office
- q. Once your justification and POC have been entered, click the **Submit** button

NOTE: *You will receive an email advising the request was sent. Once the request is acted upon, you will receive an email advising if you were granted or denied access.*

r. Rules of Behavior will display

Rules of Behavior

System Security Rules of Behavior/Acceptable Use Policy Training

By signing this document, you acknowledge and consent that when you access Department of Defense (DoD) information systems:

- * You are accessing a U.S. Government (USG) information system (IS) (which includes any device attached to this information system) that is provided for U.S. Government authorized use only.
- * You consent to the following conditions:
 - The U.S. Government routinely intercepts and monitors communications on this information system for purposes including, but not limited to, penetration testing, communications security (COMSEC) monitoring, network operations and defense, personnel misconduct (PM), law enforcement (LE), and counterintelligence (CI) investigations.
 - At any time, the U.S. Government may inspect and seize data stored on this information system.
 - Communications using, or data stored on, this information system are not private, are subject to routine monitoring, interception, and search, and may be disclosed or used for any U.S. Government-authorized purpose.
 - This information system includes security measures (e.g., authentication and access controls) to protect U.S. Government interests--not for your personal benefit or privacy.

Please check the box below (or type Alt + R) to indicate that you have read these Rules of Behavior.

I have read these Rules of Behavior

Figure 13: Rules of Behavior

s. When you have read the Rules of Behavior click the check box

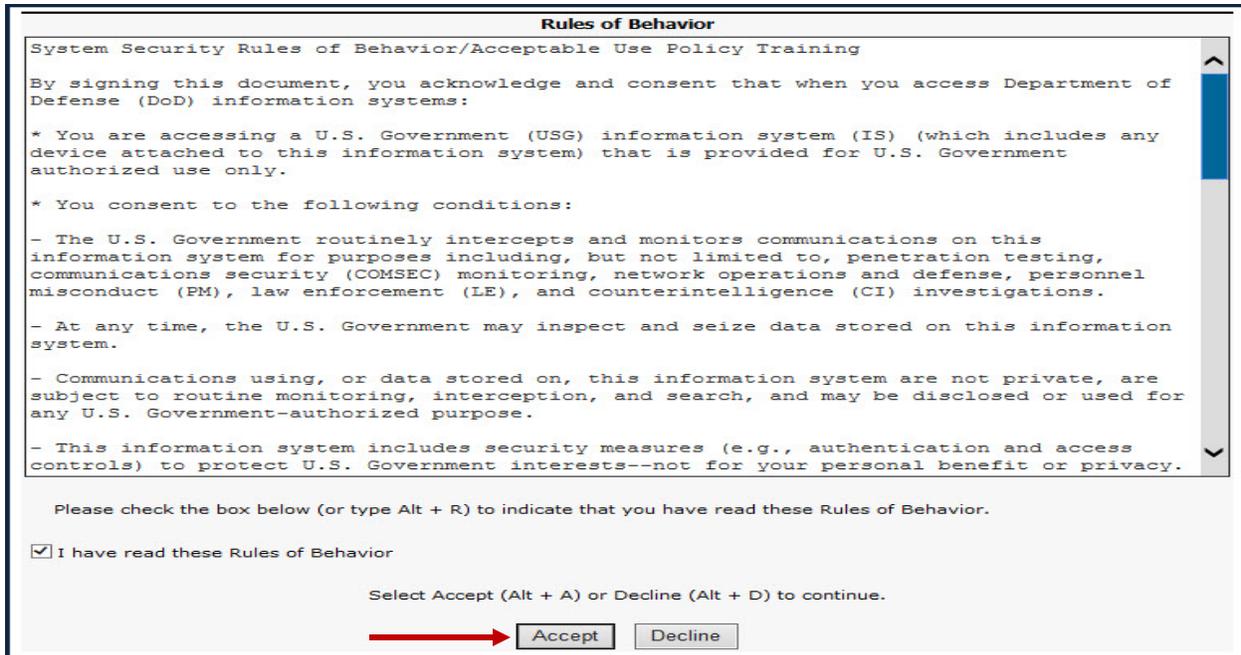


Figure 14: Accept Rules of Behavior

t. You must click the **Accept** button to continue

NOTE: Until the Owner/Manager of your requested group takes action to grant you access to the system, you will only have limited access (Figure 15).

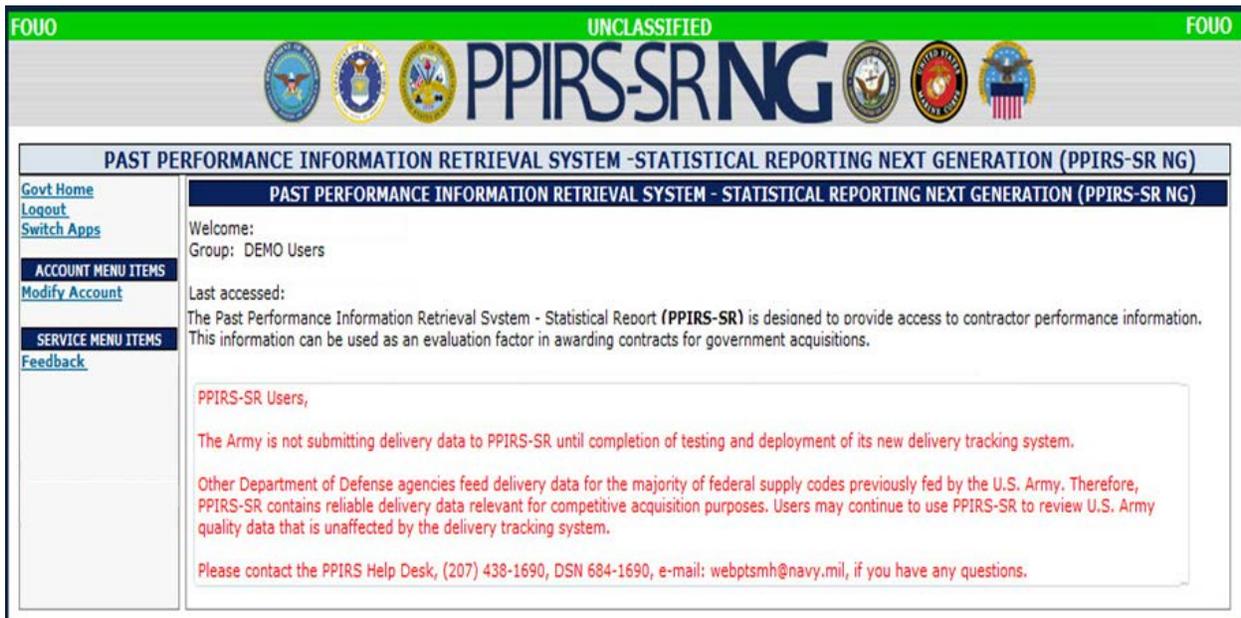


Figure 15: Government Main Page Limited Access

NOTE: Once your access has been granted you will have access to all the functionality of the system.

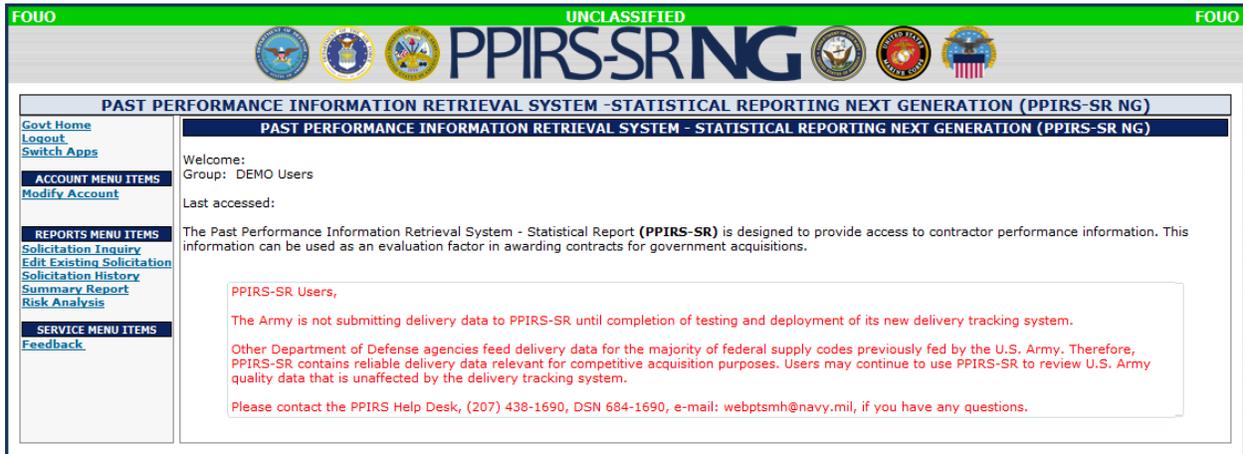


Figure 16: Government Main Page Full Access

3.3.3 Requesting a New Account -Awardee/Contractor

- Click **Awardee/Contractor Login** (See *Figure 2: PPIRS Login*)
- Click the **Request Account** button (See *Figure 6: Login Window*)
- The User Responsibilities will display (See *Figure 7: User Responsibilities*)
- When you have read the User Responsibilities, click the **I Agree** button
- The Request Contractor User Account screen will display

REQUEST CONTRACTOR USER ACCOUNT

[Help](#)

* Indicates Required Information

User ID

Name

* First Name:

Middle Name:

* Last Name:

Title:

* Email Address:

* Commercial Voice:

Commercial FAX:

DUNS and MPIN

* DUNS:

Define Your UserId/Password

User Id may be 5-30 characters (letters and numbers only).
 Passwords must meet the following specifications:

- must be 15-20 characters
- must contain at least two upper and two lower case letters
- must contain at least two numbers
- must contain at least two special characters
- cannot reuse your last 10 passwords
- must differ from previous password by at least four characters
- must not contain personal information such as:
names, phone numbers, account names, birthdates, or dictionary words

REMEMBER YOUR USER ID AND PASSWORD.

* User Id:

* Password:

* Confirm Password:

Figure 17: Request Awardee/Contractor Account 1

- Enter your information
 - ✓ * Denotes Required Fields
- At least one DUNS is required
- Click the **Add DUNS** button to validate

REQUEST CONTRACTOR USER ACCOUNT

[Help](#)

*** Indicates Required Information**

User ID

Name

* First Name: Minnie
Middle Name:
* Last Name: Mouse
Title:
* Email Address: Minnie.Mouse@yahoo.com
* Commercial Voice: 123-456-7890
Commercial FAX:

DUNS and MPIN

* DUNS:

Add DUNS

DUNS	MPIN
999999991	999999991

Define Your UserId/Password

User Id may be 5-30 characters (letters and numbers only).
Passwords must meet the following specifications:

1. - must be 15-20 characters
2. - must contain at least two upper and two lower case letters
3. - must contain at least two numbers
4. - must contain at least two special characters
5. - cannot reuse your last 10 passwords
6. - must differ from previous password by at least four characters
7. - must not contain personal information such as: names, phone numbers, account names, birthdates, or dictionary words

REMEMBER YOUR USER ID AND PASSWORD.

* User Id:
* Password:
* Confirm Password:

Figure 18: Request Awardee/Contractor Account 2

- i. Enter a valid MPIN
- j. Click the **Save DUNS** button to add the DUNS to your account profile

REQUEST CONTRACTOR USER ACCOUNT

[Help](#)

* Indicates Required Information

User ID

Name

* First Name:

Middle Name:

* Last Name:

Title:

* Email Address:

* Commercial Voice:

Commercial FAX:

DUNS and MPIN

* DUNS:

DUNS	MPIN Last Validated	Delete
999999991	09/11/2015	<input type="button" value="Delete"/>

Define Your UserId/Password

User Id may be 5-30 characters (letters and numbers only).
 Passwords must meet the following specifications:

1. - must be 15-20 characters
2. - must contain at least two upper and two lower case letters
3. - must contain at least two numbers
4. - must contain at least two special characters
5. - cannot reuse your last 10 passwords
6. - must differ from previous password by at least four characters
7. - must not contain personal information such as:
names, phone numbers, account names, birthdates, or dictionary words

REMEMBER YOUR USER ID AND PASSWORD.

* User Id:

* Password:

* Confirm Password:

Figure 19: Request Awardee/Contractor Account 3

NOTE: DUNS may be deleted, if necessary, by clicking the **Delete** button

- k. Enter User ID
 - ✓ User Id may be 5-30 characters (letters and numbers only).
- l. Enter Password (*See Section 3.3.2 Password*)
- m. Confirm Password
- n. Click the **Submit** button
- o. Rules of Behavior will display (*See Figure 13: Rules of Behavior*)
- p. When you have read the Rules of Behavior click the check box
- q. You must click the **Accept** button to continue

- a. The Awardee/Contractor Login Window will display

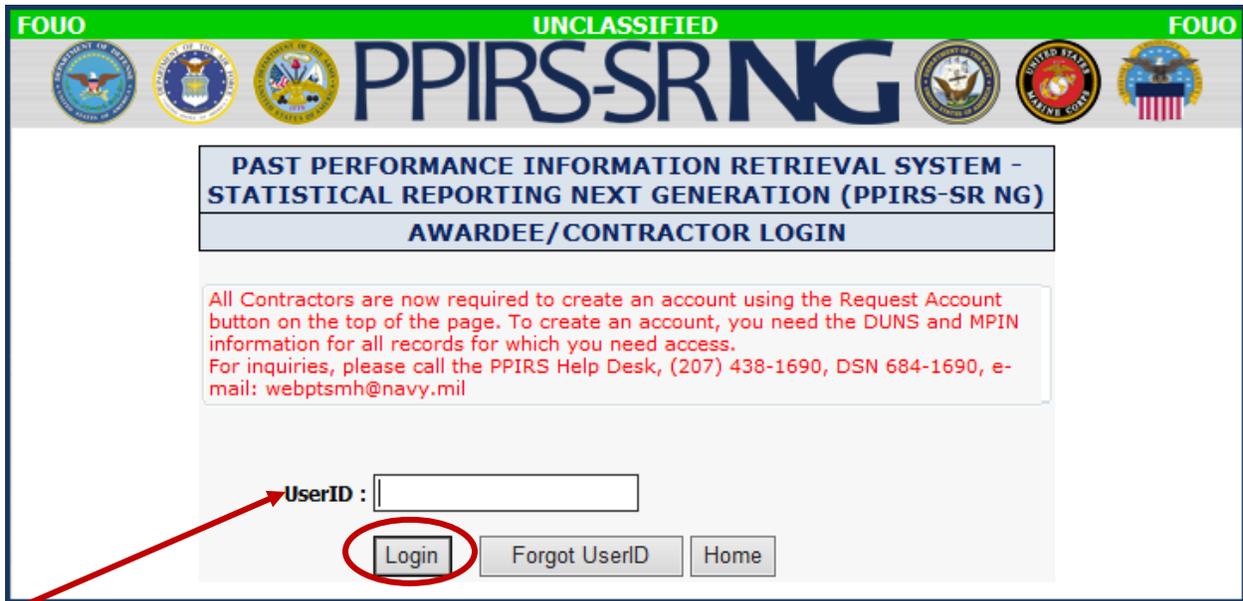


Figure 20: Awardee/Contractor Login Window

- b. In the **Userid** field, type your Userid
- c. Click the **Login** button
- d. The Awardee/Contractor Main Menu will display

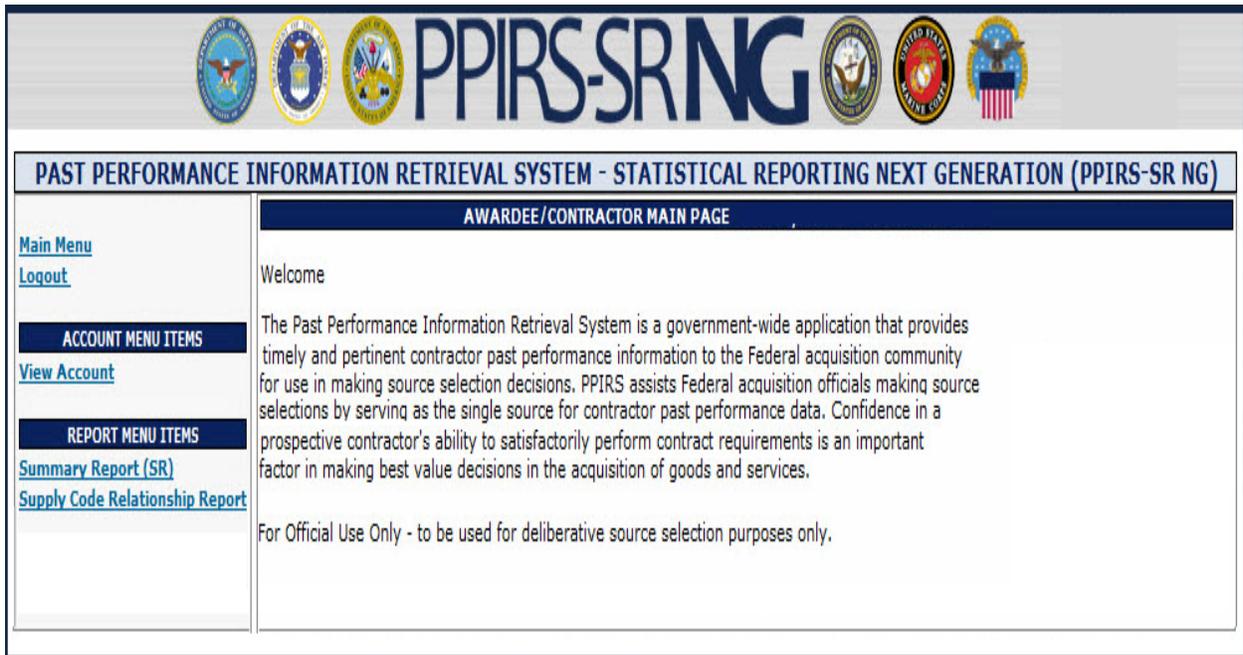


Figure 21: Awardee/Contractor Main Menu

3.3.4 Initial Login After Creating New Account (All User Types)

FOUO UNCLASSIFIED FOUO

PAST PERFORMANCE INFORMATION RETRIEVAL SYSTEM -
STATISTICAL REPORTING NEXT GENERATION (PPIRS-SR NG)

Userid:

Password:

This initial login will require your Userid, Password, and Common Access Card (CAC).
After this, subsequent logins will only require your Userid and CAC. The password
block will not display.

Login Forgot UserID Home

Figure 22: Initial Login - All User Accounts

- a. In the Userid field, type your Userid.
- b. In the Password field, type your Password
- c. Click the **Login** button

3.3.5 Login After Initial Login (All User Types)

FOUO UNCLASSIFIED FOUO

PPIRS-SR NG

PAST PERFORMANCE INFORMATION RETRIEVAL SYSTEM -
STATISTICAL REPORTING NEXT GENERATION (PPIRS-SR NG)

Userid:

Login Forgot UserID Home

Figure 23: Login After Initial Login - All User Accounts

- a. In the Userid field, type your Userid.
NOTE: You do not need to enter a password *after* your initial Login since your Userid will automatically authenticate directly to your CAC. You will, however, get prompts to enter your CAC & PIN.
- b. Click the **Login** button
- c. Select your email certificate & click **OK** (*See Figure 3: PKI Certificate Pop Up*)
- d. Enter PIN & click **OK** (*See Figure 4: ActiveCard Client Login*)
- e. The Government Warning and Consent Banner will display (*See Figure 5: Security Warning*)
- f. After reading the warning message, click **Accept** (You must click **Accept** to continue)

NOTE: Government DoD Users may choose to display classifications based on either FSC (Federal Supply Class) or NAICS (North American Industry Classification System).

FOUO UNCLASSIFIED FOUO

DEPARTMENT OF DEFENSE DEPARTMENT OF JUSTICE DEPARTMENT OF STATE UNITED STATES MARINE CORPS

PPIRS-SR NG

SELECT AN APPLICATION

PPIRS-SR NG

Display classifications based on:

FSC OR NAICS

Figure 24: FSC or NAICS Selection Screen DoD Only

- g. Click the radio button of your choice
- h. Government DoD Users will continue on to the Government Main Page (*See Figure 16: Government Main Page Full Access*)
- i. Awardee/Contractor Users will continue on to the Awardee/Contractor Main Menu (*See Figure 21: Awardee/Contractor Main Menu*)

3.4 INVALID LOGIN

If you enter an incorrect Userid or Password, a message warns you an invalid UserID/Password was entered. If your third attempt fails, PPIRS-SR NG locks your account. Before you can log in again, you must contact the NSLC Help Desk to unlock your account and reset your password. **Appendix C** contains Troubleshooting Hints and Tips.

3.5 FORGOTTEN USERID OR PASSWORD

Click on the **Forgot UserID Or Password** button on the Login Window (*See Figure 6: Login Window*) the following screen will display.

FOUO UNCLASSIFIED FOUO

DEPARTMENT OF JUSTICE DEPARTMENT OF DEFENSE PPIRS-SR NG DEPARTMENT OF JUSTICE UNITED STATES MARINE CORPS

FORGOT USERID OR PASSWORD

* Indicates Required Information

Forgot Password

Your password will be reset and an email will be sent to you with the new password. You will be required to change your password the next time you login.

*Userid:

*Email Address:

Submit Cancel

-- OR --

Forgot UserID

Your userid will be emailed to you at the address entered below.

* Email Address :

Submit Cancel

Figure 25: Forgot UserID Or Password

3.5.1 Forgotten Password

- Enter Userid and Email Address
- Click the **Submit** button
- System will verify the information entered. Your password will be reset and an email will be sent to you with the new password.
- You will be required to change your password the next time you login

3.5.2 Forgotten UserID

- Enter Email Address
- Click the **Submit** button
- Your userid will be emailed to you at the address entered

3.6 EXITING PPIRS-SR NG

- a. To exit the PPIRS-SR NG system, click the [Logout](#) link in the left-hand frame of the page. This will return you to the PPIRS login screen (*See Figure 2: PPIRS Login*).
- b. Users may also click [Switch Apps](#) to display the FSC or NAICS Selection Screen (*See Figure 24: FSC or NAICS Selection Screen DoD Only*)

3.7 CONCURRENT SESSIONS

A PPIRS-SR NG user is prevented from having concurrent login sessions within a user type, i.e. GOVT, CTR, or ADMIN. A user is permitted concurrent login across user type, i.e. can be logged in GOVT and CTR at the same time. When a user attempts a concurrent login, they are presented with the new 'Concurrent Session Notification'.

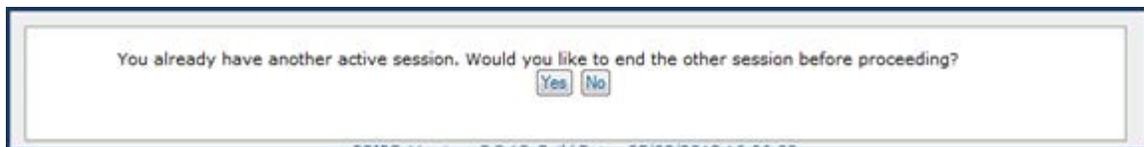


Figure 26: Concurrent Session Notification

- a. Click the **No** button, or close the browser to have the previous session remain active
- b. Click **Yes** button to end the previous session and login to a new session

4. WORKING IN PPIRS-SR NG

PPIRS-SR NG uses two work areas: the menu bar, and the detail area. For most of the tasks you perform in PPIRS-SR NG, you follow this sequence:

- a. In the Navigation frame, select the action you want to perform.
- b. In the Detail area, work in the window that displays.

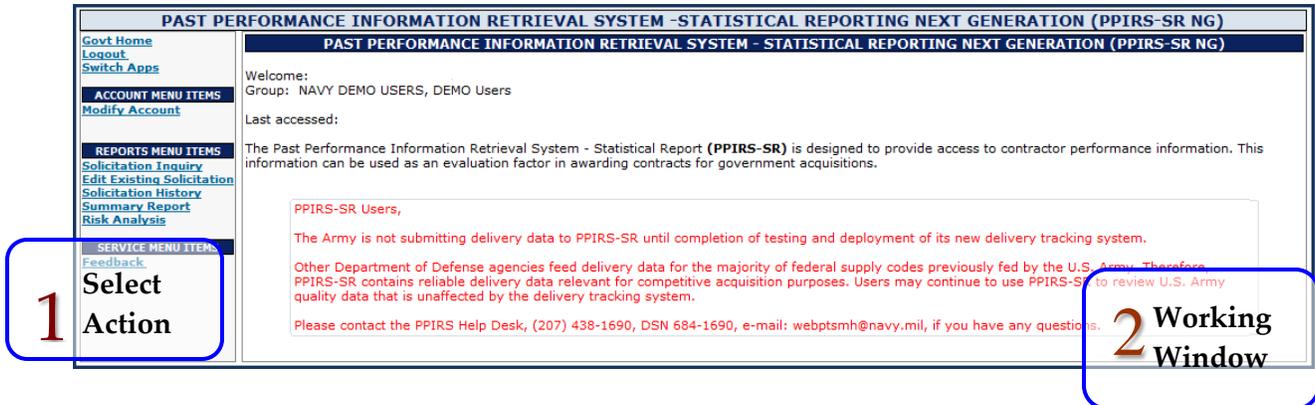


Figure 27: Working Order in PPIRS-SR NG

NOTE: Make sure you use only the menu items, buttons, and controls within the PPIRS-SR NG work areas. To move around in PPIRS-SR NG, do not use your browser’s Back button or Forward button. Instead, make sure you use PPIRS-SR NG’s Window menu and the Navigation frame.

4.1 NAVIGATING IN PPIRS-SR NG

NOTE: The content displayed depends on your PPIRS-SR NG access rights. For more information on access rights, refer to Section 2 - PPIRS-SR NG USER ROLES AND RESPONSIBILITIES

In the navigation frame, you can perform the following actions:

- Return to the PPIRS-SR NG Government Main Page
- Log out of the system
- Switch applications between displaying classifications by FSC or NAICS
- View and update account information
- Review PPIRS-SR NG reports
- Submit feedback or suggestions about the application to the PPIRS-SR NG Program Manager

4.2 ACCOUNT MENU ITEMS

4.2.1 Modify Account

To access Modify Account the user selects [Modify Account](#) in the Navigation frame. Modify Account allows the user to update / modify the contact information in his/her account.

The screenshot shows a web form titled "MODIFY ACCOUNT". At the top, there is an "Overview" section stating that the screen allows government users to change personal information. Below this are "Instructions" (enter all required fields marked with an asterisk and click the Submit button) and "Notes" (asterisk indicates mandatory field). The form is divided into several sections: "Name" (First Name: Minnie, Middle Name: empty, Last Name: Mouse, Title: empty, Organization: empty), "Mailing Address" (Address: 123 Main St., City: Anywhere, State/Province: USA, Postal Code: 01234), "Contact Information" (Email Address: Minnie.Mouse@yahoo.com, Commercial Voice: 123-456-7890, Commercial FAX: empty, DSN Voice: empty, DSN FAX: empty), and "Supervisor Information" (First Name: empty, Middle Name: empty, Last Name: empty, Commercial Voice: empty). A "Submit" button is located at the bottom center, with a red arrow pointing to it.

Figure 28: Modify Account Window

NOTE: This selection is available to Government Users only. Any modifications to agency/group must be done through the Customer Service Desk.

This screen displays pre-populated with the information the user supplied when creating the account.

- a. Edit only the fields you wish to change, click the **Submit** button to save.

4.2.2 View Account (Awardee/Contractor)

NOTE: This selection available only to Awardee/Contractor Access.

To access View Account the user selects [View Account](#) in the Navigation frame. View Account allows the Awardee/Contractor user to verify their contact information.

MODIFY ACCOUNT INFORMATION

To ensure that all your changes are saved, please hit the **Submit Changes** button before leaving this page

*** Indicates Required Information**

Name

User ID: **MMOUSE**

* First Name :

Middle Name :

* Last Name :

Title :

Contact Information

* Email :

* Phone Number :

Fax Number :

Last Access: 02/27/2015 10:53

DUNS Access

* DUNS :

DUNS	MPIN Last Validated	Added Date	Delete
999999999	02/27/2015	02/27/2015	<input type="button" value="Delete"/>

Figure 29: Awardee/Contractor View Account

- a. Edit only the fields you wish to change.
- b. DUNS may be added or deleted.
- c. Click the **Submit Changes** button to save.

5. REPORTS

Reports allow users to review PPIRS-SR NG information. This includes quality and delivery performance information on all commodities contracts, most of which are lower than reported in the PPIRS Report Card (RC) system. Users may review quality and delivery records that have been challenged by the contractor, and government users may respond to contractor challenges. PPIRS-SR Next Generation includes a Procurement Risk Assessment capability. Users enter vendor bids and are warned of possible over- or under-payment risks based on historical purchase data. Items identified by agencies/services as High Risk (due to DMSMS, history of counterfeiting, etc.) are flagged with warnings and mitigation strategies.

5.1 CONTRACTOR REPORTS

After completion of the Contractor login process, the Contractor Main Page will be displayed.

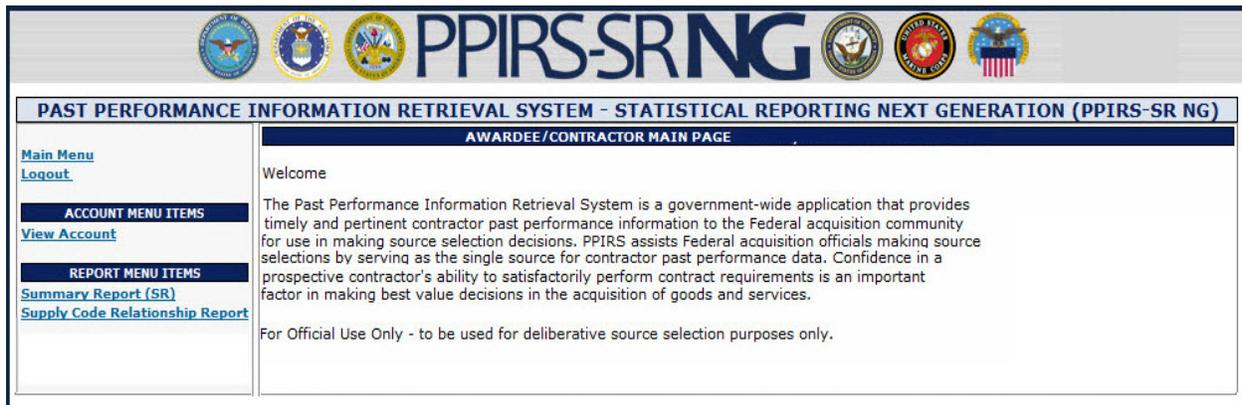


Figure 30: Contractor Main Page

5.1.1 Contractor Summary Report

To access the Summary Report the user selects [Summary Report \(SR\)](#) in the Navigation frame.

The Contractor Summary Report displays all the Supply Code Classifications that PPIRS has data supplied for that contractor. PPIRS restricts the information a contractor may view only to the specific company DUNS and MPIN that is displayed (i.e. no Parent DUNS information). Two classification types are shown, Pending and Current. The Pending Classifications section of the summary is contract data that the contractor has 30 days in which to challenge.

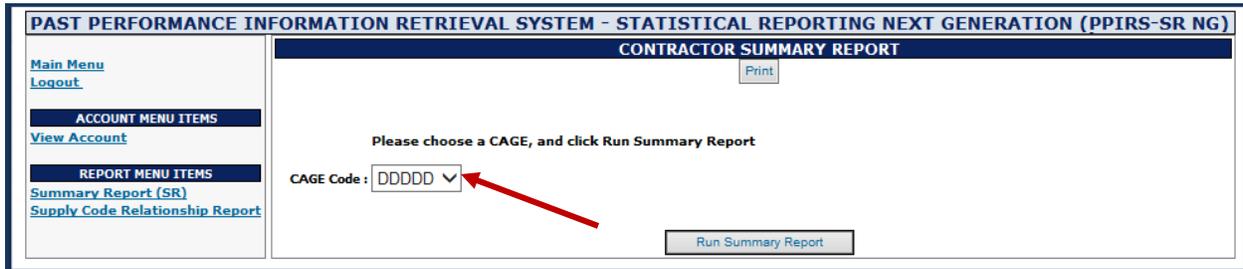


Figure 31: Contractor Summary Report - Select CAGE

- a. Click dropdown to select CAGE



Figure 32: Contractor Summary Report - Select CAGE Dropdown

- b. Select CAGE Code
- c. Click **Run Summary Report**

[Print](#)

QUALITY COLOR LEGEND
 Blue: Top 5%
 Purple: Next 10%
 Green: Next 70%
 Yellow: Next 10%
 Red: Lowest 5%

NOTE: Click on a Supply Code to view a Detailed Report of all data. [Help: Relating Supply Codes to Performance Scores.](#)

Pending Classifications:

CAGE Code	Supply Code	Weighted Delivery Score	Weighted Quality Performance	Classification Date
CPARS	2805	0 (6 Records)	Color GREEN (0 Records)	08/31/2015
CPARS	4810	100 (2 Records)	Color GREEN (5 Records)	08/31/2015
CPARS	4820	30 (6 Records)	Color GREEN (17 Records)	08/31/2015
CPARS	9999	No Data (0 Records)	Color GREEN (2 Records)	08/31/2015
CPARS	327991	No Data (0 Records)	Color GREEN (2 Records)	08/31/2015
CPARS	333111	No Data (0 Records)	Color GREEN (2 Records)	08/31/2015
CPARS	333319	No Data (0 Records)	Color GREEN (2 Records)	08/31/2015
CPARS	333618	0 (6 Records)	Color GREEN (0 Records)	08/31/2015
CPARS	333924	No Data (0 Records)	Color GREEN (2 Records)	08/31/2015
CPARS	333995	No Data (0 Records)	Color GREEN (2 Records)	08/31/2015

Current Classifications:

CAGE Code	Supply Code	Weighted Delivery Score	Weighted Quality Performance	Classification Date
CPARS	2805	0 (6 Records)	Color GREEN (0 Records)	07/31/2015
CPARS	4810	100 (2 Records)	Color GREEN (5 Records)	07/31/2015
CPARS	4820	30 (6 Records)	Color GREEN (17 Records)	07/31/2015
CPARS	9999	No Data (0 Records)	Color GREEN (2 Records)	07/31/2015
CPARS	327991	No Data (0 Records)	Color GREEN (2 Records)	07/31/2015
CPARS	332116	No Data (0 Records)	Color GREEN (2 Records)	07/31/2015
CPARS	332117	No Data (0 Records)	Color GREEN (2 Records)	07/31/2015
CPARS	332312	No Data (0 Records)	Color GREEN (2 Records)	07/31/2015
CPARS	332321	No Data (0 Records)	Color GREEN (2 Records)	07/31/2015
CPARS	332618	No Data (0 Records)	Color GREEN (2 Records)	07/31/2015
CPARS	332721	No Data (0 Records)	Color GREEN (2 Records)	07/31/2015
CPARS	332911	30 (6 Records)	Color GREEN (17 Records)	07/31/2015
CPARS	332912	15 (4 Records)	Color GREEN (12 Records)	07/31/2015

Point of Contact(s):

Services - Click on the link to send email
AIR FORCE
ALC HILL
ALC ROBINS
ALC TINKER
ARMY
DAPS
DCSO
DDC
DESC
DLA
DNSC
DORRA
DRMS
DSC COLUMBUS
DSC PHILADELPHIA
DSC RICHMOND
GENERAL PROGRAM
GSA
NG PRICE
USMC/NAVY

Figure 33: Contractor Summary Report Example

NOTE: Summary Report Point of Contact(s) Each service (e.g. USMC/NAVY) will

provide a general mail box location for email correspondence (challenges and account requests) to PPIRS-SR NG. This person will be responsible for forwarding information to the appropriate people in the organization for challenged records.

We will also be expanding the mail box selection to include email addresses for specific group administrators under each service as those groups become more defined.

Linked items are [blue and underlined](#).

- d. The Contractor user may select any **FSC** (or **NAICS** if that access is chosen) under *Pending or Current Classifications* on the Summary Report to see the detailed report for that FSC.

Print
 Quality Color Code: GREEN
 Weighted Delivery Score: 0

Negative Delivery Record(s) — [View Positive Delivery Record\(s\)](#)

6 Negative Delivery Records found.

New Records								
Department/Agency	Contract No.	Type	Code/NSN	Due Date	Ship/Rec Date	Cancel Date.	Added Date	Challenge
No Data								
Existing Records								
Department/Agency	Contract No.	Type	Code/NSN	Due Date	Ship/Rec Date	Cancel Date.	Added Date	Challenge
DLA	FAKECONTRACTNO6	FSC	2805	19-APR-2013	29-APR-2013		27-JUL-2013	N/A
DLA	FAKECONTRACTNO7	FSC	2805	03-APR-2015	10-MAY-2015		27-JUL-2015	N/A
DLA	FAKECONTRACTNO8	FSC	2805	18-MAY-2015			27-JUL-2015	<input type="checkbox"/>
DLA	FAKECONTRACTNO9	FSC	2805	11-APR-2014			27-JUL-2014	<input type="checkbox"/>
USMC/NAVY	FAKECONTRACTNO10	FSC	2805	10-APR-2014		16-APR-2014	27-JUL-2014	<input type="checkbox"/>
USMC/NAVY	FAKECONTRACTNO5	FSC	2805	12-JUN-2015		15-JUN-2015	27-JUL-2013	<input type="checkbox"/>

[Process CDD Challenge](#)

Bulletin(s)

Department/Agency	Serial No.	Type	Code/NSN	Added Date	Challenge
No Data					

DLA Quality Record(s)

CDCS No.	Type	Code/NSN	Contract No.	Type Code	Discrepancy Code	Cause Code	Disposition Code	C/A	Added Date	Challenge
No Data										

GIDEP Alert(s)

Department/Agency	Type	Code/NSN	Alert Number	Class	Added Date	Challenge
No Data						

Lab Test(s)

Department/Agency	Test Rpt No.	Type	Code/NSN	Contract No.	Critical/Major/Minor	Deficient Area	Added Date	Challenge
No Data								

Material Inspection Record(s)

Department/Agency	Serial No.	Type	Code/NSN	Contract No.	Critical/Major/Minor	Deficient Area	Added Date	Challenge
No Data								

Product Quality Deficiency Report(s)

Department/Agency	Activity & Serial No.	Type	Code/NSN	Category	Closed Date	Contract No.	Added Date	Challenge
No Data								

Survey Report(s)

Department/Agency	Type	Type	Code/NSN	Contract No.	Assesment Code	Survey Date	Serial No.	Added Date	Challenge
No Data									

Test Report(s)

Department/Agency	Report Type	Serial No.	Type	Code/NSN	Contract No.	Results	Added Date	Challenge
No Data								

Figure 34: Contractor Summary Report Detail

- e. Detail Report shows negative records, click on [View Positive Records](#) link to display positive records
- f. Click the **Print** button to print the results
- g. Click the checkbox in the Challenge column to select that item

- h. If N/A is displayed in the Challenge column, that item was previously challenged
- i. Click the **Process Challenge** button to submit a challenge for that particular record
- j. The Challenge Email window will open.

Challenge Email

Date : 20 Oct 2013

This correspondence will be sent to the following recipients:
USMC/NAVY - [\[redacted\]](#)

CHALLENGE : NEGATIVE DELIVERY RECORD
CAGE CODE : CPARS
CONTRACT NUMBER : FAKECONTRACTNO10
SERIAL NUMBER : null
FSC\NSN : 2805
DUE DATE : 10-APR-2014

Enter Message:

— Optional: Find a Proof of Delivery document to attach and send: Browse...

Figure 35: Challenge Record Email

- k. The Awardee/Contractor user may provide supporting information in the **Enter Message** section of the window
- l. Optionally the user may attach documents to the email, click the **Browse...** button to attach files from your computer
- m. When all information has been entered, click the **Send** button, an email will be forwarded to the appropriate service designated POC, or click the **Cancel** button to return to the Contractor Detailed Summary Report window
- n. Click **Summary Report (SR)** in the Navigation frame to return to the Summary Report
- o. Click the **Logout** in the Navigation frame to return to the login page

5.1.2 Supply Code Relationship Report

To access the Supply Code Relationship Report the user selects [Supply Code Relationship Report](#) in the Navigation frame.

This report is an administrative helper tool to enable the user to verify the current data integrity relationships between FSC to NAICS and NAICS to FSC supply codes. You can use the report to search for specific supply codes, or by selecting the 'Display All Relationships' button see the entire matrix.

SUPPLY CODE RELATIONSHIP REPORT

Print

Purpose: This report is an administrative helper tool to enable the user to verify the current data integrity relationships between fsc to naics and naics to fsc supply codes. You can use the report to search for specific supply codes, or by selecting the 'Display All Relationships' button see the entire matrix.

This data and its relationships are updated whenever new codes are added.

[Help: Relating Supply Codes to Performance Scores.](#)

General Search Instructions: Select one of the following radio buttons in order to search or to sort by either FSC or NAICS Supply Code:

Search/Sort by: FSC or by NAICS

Search For Individual Supply Codes Instructions:
Enter values, and then select 'Search' to produce a Supply Code Relationship Report.

[FSC = 4 digits; NAICS = 6 digits]

Display All Relationship Instructions:
Selecting this link will provide a complete listing of all FSC to NAICS code relationships and their descriptions sorted by the Supply Code selected in the 'Search/Sort' radio buttons, and then sub-sorted by the other code.

Figure 36: Supply Code Relationship Report Search

- Select the manner in which you would like to perform the search by clicking the radio button next to your choice, either Federal Supply Class (FSC) or North American Industry Classification System (NAICS) *or*
- Click the [Display All Relationships](#) button to display all, or choose Search/Sort by radio button to see specific codes

SUPPLY CODE RELATIONSHIP REPORT

[Print](#)

Purpose: This report is an administrative helper tool to enable the user to verify the current data integrity relationships between fsc to naics and naics to fsc supply codes. You can use the report to search for specific supply codes, or by selecting the 'Display All Relationships' button see the entire matrix.

This data and its relationships are updated whenever new codes are added.

[Help: Relating Supply Codes to Performance Scores.](#)

General Search Instructions: Select one of the following radio buttons in order to search or to sort by either FSC or NAICS Supply Code:

Search/Sort by: FSC or by NAICS

Search For Individual Supply Codes Instructions:
Enter values, and then select 'Search' to produce a Supply Code Relationship Report.

4810 [Search](#)

[FSC = 4 digits; NAICS = 6 digits]

Display All Relationship Instructions:
Selecting this link will provide a complete listing of all FSC to NAICS code relationships and their descriptions sorted by the Supply Code selected in the 'Search/Sort' radio buttons, and then sub-sorted by the other code.

[Display All Relationships](#)

Figure 37: Supply Code Relationship Report Search By FSC Screen

- c. If FSC is selected, enter a Federal Supply Class Code in the field provided and click **Search** (you may enter up to 5 FSCs)

SUPPLY CODE RELATIONSHIP REPORT

[Print](#)

Purpose: This report is an administrative helper tool to enable the user to verify the current data integrity relationships between fsc to naics and naics to fsc supply codes. You can use the report to search for specific supply codes, or by selecting the 'Display All Relationships' button see the entire matrix.

This data and its relationships are updated whenever new codes are added.

[Help: Relating Supply Codes to Performance Scores.](#)

General Search Instructions: Select one of the following radio buttons in order to search or to sort by either FSC or NAICS Supply Code:

Search/Sort by: FSC or by NAICS

Search For Individual Supply Codes Instructions:
Enter values, and then select 'Search' to produce a Supply Code Relationship Report.

[Search](#)

[FSC = 4 digits; NAICS = 6 digits]

Display All Relationship Instructions:
Selecting this link will provide a complete listing of all FSC to NAICS code relationships and their descriptions sorted by the Supply Code selected in the 'Search/Sort' radio buttons, and then sub-sorted by the other code.

[Display All Relationships](#)

Click [here](#) to download data in Microsoft Excel format

Search Type	Search Code	Result Description	Result Type	Result Code	Result Description
FSC	4810	VALVES PWRD	NAICS	332911	INDUSTRIAL VALVE MANUFACTURING
FSC	4810	VALVES PWRD	NAICS	332912	FLUID POWER VALVE AND HOSE FITTING MANUFACTURING
FSC	4810	VALVES PWRD	NAICS	332919	OTHER METAL VALVE AND PIPE FITTING MANUFACTURING
FSC	4810	VALVES PWRD	NAICS	336311	CARBURETOR, PISTON, PISTON RING, AND VALVE MANUFACTURING

Figure 38: Supply Code Relationship Report Search By FSC Results

- d. Click the [here](#) link to download data to Microsoft Excel format

- e. Click the **Print** button to print the results

SUPPLY CODE RELATIONSHIP REPORT

[Print](#)

Purpose: This report is an administrative helper tool to enable the user to verify the current data integrity relationships between fsc to naics and naics to fsc supply codes. You can use the report to search for specific supply codes, or by selecting the 'Display All Relationships' button see the entire matrix.

This data and its relationships are updated whenever new codes are added.

[Help: Relating Supply Codes to Performance Scores.](#)

General Search Instructions: Select one of the following radio buttons in order to search or to sort by either FSC or NAICS Supply Code:

Search/Sort by: FSC or by NAICS

Search For Individual Supply Codes Instructions:
Enter values, and then select 'Search' to produce a Supply Code Relationship Report.

332911 [Search](#)

[FSC = 4 digits; NAICS = 6 digits]

Display All Relationship Instructions:
Selecting this link will provide a complete listing of all FSC to NAICS code relationships and their descriptions sorted by the Supply Code selected in the 'Search/Sort' radio buttons, and then sub-sorted by the other code.

[Display All Relationships](#)

Figure 39: Supply Code Relationship Report Search By NAICS Screen

- f. If NAICS is selected, enter a North American Industry Classification System code in the field provided and click **Search** (you may enter up to 5 NAICS)

SUPPLY CODE RELATIONSHIP REPORT

[Print](#)

Purpose: This report is an administrative helper tool to enable the user to verify the current data integrity relationships between fsc to naics and naics to fsc supply codes. You can use the report to search for specific supply codes, or by selecting the 'Display All Relationships' button see the entire matrix.

This data and its relationships are updated whenever new codes are added.

[Help: Relating Supply Codes to Performance Scores.](#)

General Search Instructions: Select one of the following radio buttons in order to search or to sort by either FSC or NAICS Supply Code:

Search/Sort by: FSC or by NAICS

Search For Individual Supply Codes Instructions:
Enter values, and then select 'Search' to produce a Supply Code Relationship Report.

[FSC = 4 digits; NAICS = 6 digits]

Display All Relationship Instructions:
Selecting this link will provide a complete listing of all FSC to NAICS code relationships and their descriptions sorted by the Supply Code selected in the 'Search/Sort' radio buttons, and then sub-sorted by the other code.

Click [here](#) to download data in Microsoft Excel format

Search Type	Search Code	Result Description	Result Type	Result Code	Result Description
NAICS	332911	INDUSTRIAL VALVE MANUFACTURING	FSC	4810	VALVES PWRD
NAICS	332911	INDUSTRIAL VALVE MANUFACTURING	FSC	4820	VALVES NON PWRD

Figure 40: Supply Code Relationship Report Search By NAICS Results

- g. Click the [here](#) link to download data to Microsoft Excel format
- h. Click the **Print** button to print the results

5.2 GOVERNMENT REPORTS

5.2.1 Solicitation Inquiry

To access Solicitation Inquiry the user selects **Solicitation Inquiry** in the Navigation frame.

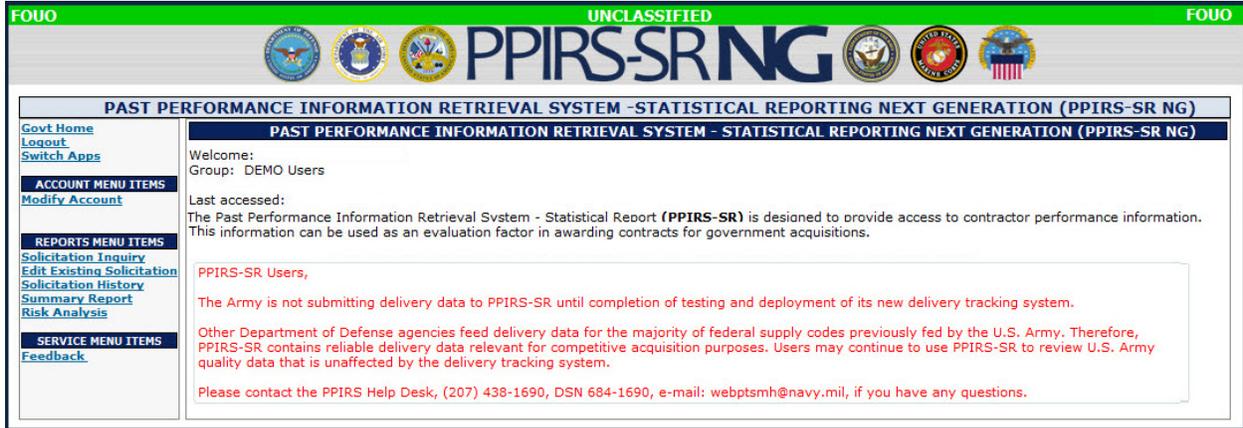


Figure 41: Government Main Menu

5.2.2 Standard Assessment

NOTE: The following screens contain fields for FSC Supply Codes. These can be either FSC or NAICS based on selection in **Figure 24: FSC or NAICS Selection Screen DoD Only**

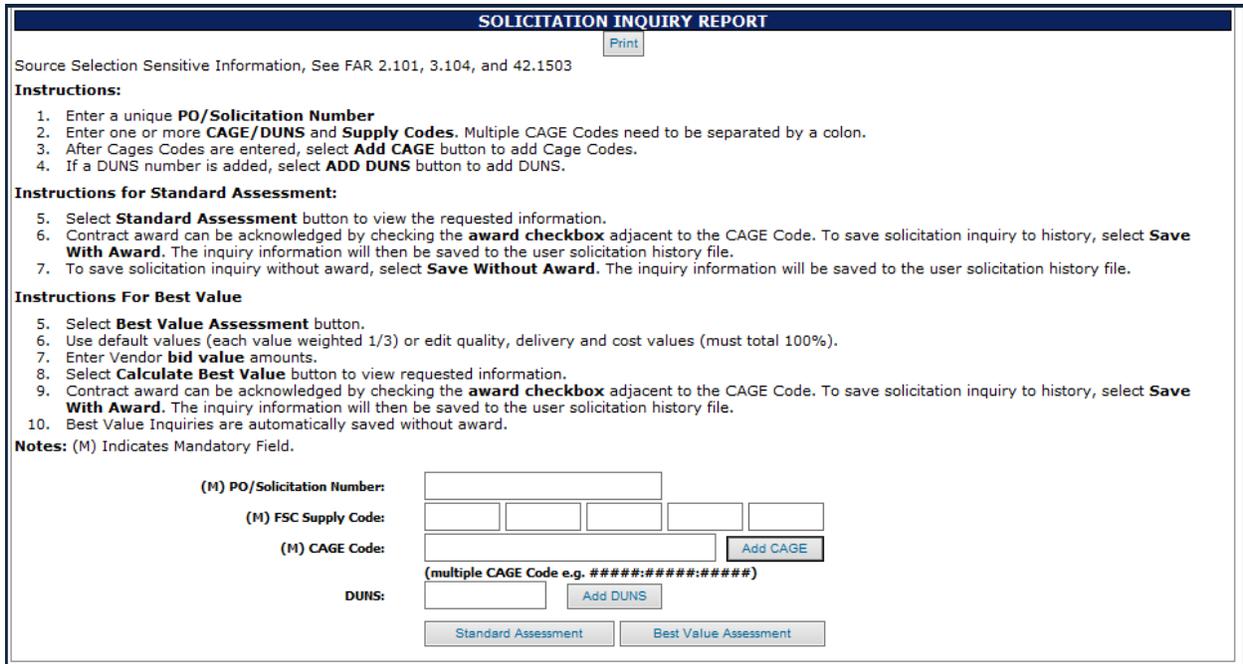


Figure 42: Solicitation Inquiry Report Request

- a. Enter Purchase Order/Solicitation Number, FSC(s) and CAGE code(s)

NOTE: *The Purchase Order/Solicitation Number is free form; must not be previously used. This will only be recorded in the user's Solicitation history.*

- b. Up to five (5) FSCs may be entered
- c. A single CAGE code, or multiple CAGE codes may be entered

SOLICITATION INQUIRY REPORT

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Instructions:

1. Enter a unique **PO/Solicitation Number**
2. Enter one or more **CAGE/DUNS** and **Supply Codes**. Multiple CAGE Codes need to be separated by a colon.
3. After Cages Codes are entered, select **Add CAGE** button to add Cage Codes.
4. If a DUNS number is added, select **ADD DUNS** button to add DUNS.

Instructions for Standard Assessment:

5. Select **Standard Assessment** button to view the requested information.
6. Contract award can be acknowledged by checking the **award checkbox** adjacent to the CAGE Code. To save solicitation inquiry to history, select **Save With Award**. The inquiry information will then be saved to the user solicitation history file.
7. To save solicitation inquiry without award, select **Save Without Award**. The inquiry information will be saved to the user solicitation history file.

Instructions For Best Value

5. Select **Best Value Assessment** button.
6. Use default values (each value weighted 1/3) or edit quality, delivery and cost values (must total 100%).
7. Enter Vendor **bid value** amounts.
8. Select **Calculate Best Value** button to view requested information.
9. Contract award can be acknowledged by checking the **award checkbox** adjacent to the CAGE Code. To save solicitation inquiry to history, select **Save With Award**. The inquiry information will then be saved to the user solicitation history file.
10. Best Value Inquiries are automatically saved without award.

Notes: (M) Indicates Mandatory Field.

(M) PO/Solicitation Number:

(M) FSC Supply Code:

(M) CAGE Code:

(multiple CAGE Code e.g. #####:#####:#####)

DUNS:



Figure 43: Solicitation Inquiry Window Single CAGE Code

- d. To enter a single CAGE code, enter a CAGE code and click the **Add CAGE** button, a box will appear with the newly added CAGE code

NOTE: *The **Add CAGE** button also checks the Excluded Parties List, no CAGE on the EPL may be added.*

SOLICITATION INQUIRY REPORT

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Instructions:

1. Enter a unique **PO/Solicitation Number**
2. Enter one or more **CAGE/DUNS** and **Supply Codes**. Multiple CAGE Codes need to be separated by a colon.
3. After Cages Codes are entered, select **Add CAGE** button to add Cage Codes.
4. If a DUNS number is added, select **ADD DUNS** button to add DUNS.

Instructions for Standard Assessment:

5. Select **Standard Assessment** button to view the requested information.
6. Contract award can be acknowledged by checking the **award checkbox** adjacent to the CAGE Code. To save solicitation inquiry to history, select **Save With Award**. The inquiry information will then be saved to the user solicitation history file.
7. To save solicitation inquiry without award, select **Save Without Award**. The inquiry information will be saved to the user solicitation history file.

Instructions For Best Value

5. Select **Best Value Assessment** button.
6. Use default values (each value weighted 1/3) or edit quality, delivery and cost values (must total 100%).
7. Enter Vendor **bid value** amounts.
8. Select **Calculate Best Value** button to view requested information.
9. Contract award can be acknowledged by checking the **award checkbox** adjacent to the CAGE Code. To save solicitation inquiry to history, select **Save With Award**. The inquiry information will then be saved to the user solicitation history file.
10. Best Value Inquiries are automatically saved without award.

Notes: (M) Indicates Mandatory Field.

(M) PO/Solicitation Number:	<input type="text" value="LS-0902-00002"/>
(M) FSC Supply Code:	<input type="text" value="4810"/> <input type="text" value="4820"/> <input type="text" value="4730"/> <input type="text"/> <input type="text"/>
(M) CAGE Code:	<input type="text"/> <input type="button" value="Add CAGE"/>
	<small>(multiple CAGE Code e.g. #####:#####:#####)</small>
DUNS:	<input type="text"/> <input type="button" value="Add DUNS"/>
	List of selected CAGE Code(s).
	<div style="border: 1px solid gray; padding: 2px; min-height: 40px;"> CPAR1 </div>
	<input type="button" value="Remove CAGE Code"/>
	<input type="button" value="Standard Assessment"/> <input type="button" value="Best Value Assessment"/>

Figure 44: Solicitation Inquiry Window Single CAGE Code Detail

- e. Once you begin adding CAGE codes a new button will appear, **Remove CAGE Code**. This button will remove a selected CAGE code

- f. To enter multiple CAGE codes: repeat d. (above) for each CAGE code to be evaluated, or
- g. Enter multiple CAGE codes (up to 5) in the CAGE code entry box, separated by a colon (:)

SOLICITATION INQUIRY REPORT

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Instructions:

1. Enter a unique **PO/Solicitation Number**
2. Enter one or more **CAGE/DUNS** and **Supply Codes**. Multiple CAGE Codes need to be separated by a colon.
3. After Cages Codes are entered, select **Add CAGE** button to add Cage Codes.
4. If a DUNS number is added, select **ADD DUNS** button to add DUNS.

Instructions for Standard Assessment:

5. Select **Standard Assessment** button to view the requested information.
6. Contract award can be acknowledged by checking the **award checkbox** adjacent to the CAGE Code. To save solicitation inquiry to history, select **Save With Award**. The inquiry information will then be saved to the user solicitation history file.
7. To save solicitation inquiry without award, select **Save Without Award**. The inquiry information will be saved to the user solicitation history file.

Instructions For Best Value

5. Select **Best Value Assessment** button.
6. Use default values (each value weighted 1/3) or edit quality, delivery and cost values (must total 100%).
7. Enter Vendor **bid value** amounts.
8. Select **Calculate Best Value** button to view requested information.
9. Contract award can be acknowledged by checking the **award checkbox** adjacent to the CAGE Code. To save solicitation inquiry to history, select **Save With Award**. The inquiry information will then be saved to the user solicitation history file.
10. Best Value Inquiries are automatically saved without award.

Notes: (M) Indicates Mandatory Field.

(M) PO/Solicitation Number:	<input type="text" value="LS-0902-00002"/>			
(M) FSC Supply Code:	<input type="text" value="4810"/>	<input type="text" value="4820"/>	<input type="text" value="4730"/>	<input type="text"/>
(M) CAGE Code:	<input type="text" value="CPAR1:CPAR2:CPAR3"/>			<input type="button" value="Add CAGE"/>
	<small>(multiple CAGE Code e.g. #####:#####:#####)</small>			
DUNS:	<input type="text"/>	<input type="button" value="Add DUNS"/>		
	<input type="button" value="Standard Assessment"/>		<input type="button" value="Best Value Assessment"/>	



Figure 45: Solicitation Inquiry Window, entering multiple CAGE codes

- h. Click the **Add CAGE** button, a box will appear with the newly added CAGE codes

NOTE: *The **Add CAGE** button also checks the Excluded Parties List, no CAGE on the EPL may be added.*

SOLICITATION INQUIRY REPORT

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Instructions:

1. Enter a unique **PO/Solicitation Number**
2. Enter one or more **CAGE/DUNS** and **Supply Codes**. Multiple CAGE Codes need to be separated by a colon.
3. After Cages Codes are entered, select **Add CAGE** button to add Cage Codes.
4. If a DUNS number is added, select **ADD DUNS** button to add DUNS.

Instructions for Standard Assessment:

5. Select **Standard Assessment** button to view the requested information.
6. Contract award can be acknowledged by checking the **award checkbox** adjacent to the CAGE Code. To save solicitation inquiry to history, select **Save With Award**. The inquiry information will then be saved to the user solicitation history file.
7. To save solicitation inquiry without award, select **Save Without Award**. The inquiry information will be saved to the user solicitation history file.

Instructions For Best Value

5. Select **Best Value Assessment** button.
6. Use default values (each value weighted 1/3) or edit quality, delivery and cost values (must total 100%).
7. Enter Vendor **bid value** amounts.
8. Select **Calculate Best Value** button to view requested information.
9. Contract award can be acknowledged by checking the **award checkbox** adjacent to the CAGE Code. To save solicitation inquiry to history, select **Save With Award**. The inquiry information will then be saved to the user solicitation history file.
10. Best Value Inquiries are automatically saved without award.

Notes: (M) Indicates Mandatory Field.

(M) PO/Solicitation Number:

(M) FSC Supply Code:

(M) CAGE Code:

(multiple CAGE Code e.g. #####:#####:#####)

DUNS:

List of selected CAGE Code(s).

CPAR1
 CPAR2
 CPAR3

Figure 46: Solicitation Inquiry Window with multiple CAGE Codes

SOLICITATION INQUIRY REPORT

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Instructions:

1. Enter a unique **PO/Solicitation Number**
2. Enter one or more **CAGE/DUNS** and **Supply Codes**. Multiple CAGE Codes need to be separated by a colon.
3. After Cages Codes are entered, select **Add CAGE** button to add Cage Codes.
4. If a DUNS number is added, select **ADD DUNS** button to add DUNS.

Instructions for Standard Assessment:

5. Select **Standard Assessment** button to view the requested information.
6. Contract award can be acknowledged by checking the **award checkbox** adjacent to the CAGE Code. To save solicitation inquiry to history, select **Save With Award**. The inquiry information will then be saved to the user solicitation history file.
7. To save solicitation inquiry without award, select **Save Without Award**. The inquiry information will be saved to the user solicitation history file.

Instructions For Best Value

5. Select **Best Value Assessment** button.
6. Use default values (each value weighted 1/3) or edit quality, delivery and cost values (must total 100%).
7. Enter Vendor **bid value** amounts.
8. Select **Calculate Best Value** button to view requested information.
9. Contract award can be acknowledged by checking the **award checkbox** adjacent to the CAGE Code. To save solicitation inquiry to history, select **Save With Award**. The inquiry information will then be saved to the user solicitation history file.
10. Best Value Inquiries are automatically saved without award.

Notes: (M) Indicates Mandatory Field.

(M) PO/Solicitation Number:

(M) FSC Supply Code:

(M) CAGE Code:

(multiple CAGE Code e.g. #####:#####:#####)

DUNS:

List of selected CAGE Code(s).

CPAR1
CPAR2
 CPAR3

Figure 47: Solicitation Inquiry Window Highlight a CAGE Code for Deletion

- i. To remove/delete a selected CAGE Code, click on it to highlight
- j. Click **Remove CAGE Code**

SOLICITATION INQUIRY REPORT

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Instructions:

1. Enter a unique **PO/Solicitation Number**
2. Enter one or more **CAGE/DUNS** and **Supply Codes**. Multiple CAGE Codes need to be separated by a colon.
3. After Cages Codes are entered, select **Add CAGE** button to add Cage Codes.
4. If a DUNS number is added, select **ADD DUNS** button to add DUNS.

Instructions for Standard Assessment:

5. Select **Standard Assessment** button to view the requested information.
6. Contract award can be acknowledged by checking the **award checkbox** adjacent to the CAGE Code. To save solicitation inquiry to history, select **Save With Award**. The inquiry information will then be saved to the user solicitation history file.
7. To save solicitation inquiry without award, select **Save Without Award**. The inquiry information will be saved to the user solicitation history file.

Instructions For Best Value

5. Select **Best Value Assessment** button.
6. Use default values (each value weighted 1/3) or edit quality, delivery and cost values (must total 100%).
7. Enter Vendor **bid value** amounts.
8. Select **Calculate Best Value** button to view requested information.
9. Contract award can be acknowledged by checking the **award checkbox** adjacent to the CAGE Code. To save solicitation inquiry to history, select **Save With Award**. The inquiry information will then be saved to the user solicitation history file.
10. Best Value Inquiries are automatically saved without award.

Notes: (M) Indicates Mandatory Field.

(M) PO/Solicitation Number:

(M) FSC Supply Code:

(M) CAGE Code:

(multiple CAGE Code e.g. #####:#####:#####)

DUNS:

List of selected CAGE Code(s).

CPAR1
 CPAR3

Figure 48: Solicitation Inquiry Window Highlighted CAGE Code Deleted

SOLICITATION INQUIRY REPORT

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Instructions:

1. Enter a unique **PO/Solicitation Number**
2. Enter one or more **CAGE/DUNS** and **Supply Codes**. Multiple CAGE Codes need to be separated by a colon.
3. After Cages Codes are entered, select **Add CAGE** button to add Cage Codes.
4. If a DUNS number is added, select **ADD DUNS** button to add DUNS.

Instructions for Standard Assessment:

5. Select **Standard Assessment** button to view the requested information.
6. Contract award can be acknowledged by checking the **award checkbox** adjacent to the CAGE Code. To save solicitation inquiry to history, select **Save With Award**. The inquiry information will then be saved to the user solicitation history file.
7. To save solicitation inquiry without award, select **Save Without Award**. The inquiry information will be saved to the user solicitation history file.

Instructions For Best Value

5. Select **Best Value Assessment** button.
6. Use default values (each value weighted 1/3) or edit quality, delivery and cost values (must total 100%).
7. Enter Vendor **bid value** amounts.
8. Select **Calculate Best Value** button to view requested information.
9. Contract award can be acknowledged by checking the **award checkbox** adjacent to the CAGE Code. To save solicitation inquiry to history, select **Save With Award**. The inquiry information will then be saved to the user solicitation history file.
10. Best Value Inquiries are automatically saved without award.

Notes: (M) Indicates Mandatory Field.

(M) PO/Solicitation Number:

(M) FSC Supply Code:

(M) CAGE Code:

(multiple CAGE Code e.g. #####:#####:#####)

DUNS:

List of selected CAGE Code(s).

CPAR1
 CPAR2
 CPAR3

Figure 49: Solicitation Inquiry Standard or Best Value Assessment

- k. Run the inquiry, click **Standard Assessment** or **Best Value Assessment**
- l. If Standard Assessment is selected the Standard Assessment results are displayed

Solicitation Number: LS-0902-00002										
Awarded (Optional)	CAGE	Supply Code	Weighted Delivery Score	Total Line Item	Quality Color	Quality Score	Total Records	Classification Date		
<input type="checkbox"/>	CPAR1	4810	100	5	GREEN	-2	1	07/31/2015	Get Detail Report	
<input type="checkbox"/>	CPAR1	MICKEY MOUSE - TEST COMPANY LLC TEST COMPANY ADDRESS1, PORTSMOUTH						7	07/31/2015	Get Detail Report
<input type="checkbox"/>	CPAR1						0	07/31/2015	Get Detail Report	
<input type="checkbox"/>	CPAR2	4810	81	83	PURPLE	-.012	1	07/31/2015	Get Detail Report	
<input type="checkbox"/>	CPAR2	4820	73	97	GREEN	-.043	7	07/31/2015	Get Detail Report	
<input type="checkbox"/>	CPAR2	4730	85	111	GREEN	*	0	07/31/2015	Get Detail Report	
<input type="checkbox"/>	CPAR3	4810	No Data	0	YELLOW	-1	1	07/31/2015	Get Detail Report	
<input type="checkbox"/>	CPAR3	4820	No Data	0	YELLOW	-4.2	7	07/31/2015	Get Detail Report	
<input type="checkbox"/>	CPAR3	4730	100	2	GREEN	*	0	07/31/2015	Get Detail Report	
Save with Award					Save without Award					

Figure 50: Solicitation Inquiry Report Detail (Standard Assessment)

NOTE: Place pointer over the ⓘ symbol to see a popup containing vendor's name and address.

- k. To view any Detail Report, click the **Get Detail Report** adjacent to any line displayed on the report. A separate browser window will open and display the Detailed Report for that CAGE and FSC

Print

Source Selection Sensitive Information, See FAR 2.101, 3.101, and 42.1503

GOVERNMENT DETAILED REPORT

CAGE Code: CPAR2
FSC Supply Code:
Company Name: DONALD DUCK - TEST COMPANY LLC
Company Address: TEST COMPANY ADDRESS 2
 PORTSMOUTH

Quality Color Code: PURPLE
 Weighted Delivery Score: 81
 Average Supply Code Delivery Score For All Suppliers: 36.0

Negative Delivery Record(s) — [View Positive Delivery Record\(s\)](#)

8 Negative Delivery Records found.

Existing Records						
Department/Agency	Contract No.	Code/NSN	Due Date	Ship/Rec Date	Cancel Date	Added Date
DSC COLUMBUS	SPE7M414M4974 0001	4810000782763	25-SEP-2014			30-SEP-2014
DSC COLUMBUS	SPE7MC13M0092 0001	4810011216552	16-JUL-2013	23-JUL-2013		29-AUG-2013
USMC/NAVY	SPE4A513M0163 0001	4810011872284	09-NOV-2012	04-DEC-2012		22-DEC-2014
USMC/NAVY	SPE4A714MA700 0001	4810013687471	12-AUG-2014	02-SEP-2014		22-DEC-2014
USMC/NAVY	SPE4AN12M0102 0001	4810000562907	29-SEP-2012			22-DEC-2014
USMC/NAVY	SPE7M014M3265 0001	4810013321577	16-MAY-2014			22-DEC-2014
USMC/NAVY	SPE7M014M3315 0001	4810013229035	20-MAY-2014			22-DEC-2014
USMC/NAVY	SPE7MC14M2744 0001	4810011670530	15-FEB-2014			22-DEC-2014

Bulletin(s)

Department/Agency	Serial No.	Code/NSN	Added Date
No Data			

DLA Quality Record(s)

CDCS No.	Code/NSN	Contract No.	Type Code	Discrepancy Code	Cause Code	Disposition Code	C/A	Added Date
No Data								

GIDEP Alert(s)

Department/Agency	Code/NSN	Alert Number	Class	Added Date
No Data				

Lab Test(s)

Department/Agency	Test Rpt No.	Code/NSN	Contract No.	Critical/Major/Minor	Deficient Area	Added Date
No Data						

Material Inspection Record(s)

Department/Agency	Serial No.	Code/NSN	Contract No.	Critical/Major/Minor	Deficient Area	Added Date
No Data						

Product Quality Deficiency Report(s)

Department/Agency	Activity & Serial No.	Code/NSN	Category	Contract No.	Added Date
No Data					

Survey Report(s)

Department/Agency	Cause Code	Code/NSN	Contract No.	Assesment Code	Survey Date	Serial No.	Added Date
No Data							

Test Report(s)

Department/Agency	Report Type	Serial No.	Code/NSN	Contract No.	Results	Added Date
No Data						

Figure 51: Detail Report Negative Records

NOTE: The Detail Report shows only Negative Records.

- m. Click the **Print** button to print out any Negative Records
- n. Click the **View Positive Delivery Records** to see all Positive Delivery Records

DETAIL REPORT POSITIVE RECORDS						
<div style="display: flex; justify-content: space-between; align-items: center;"> Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503 Print Back </div>						
Positive Delivery Record(s)						
75 Positive Records for CAGE: CPAR2						
Department/Agency	Contract No.	Code/NSN	Reason for Delay Code	Due Date	Ship/Rec Date	Added Date
DSC COLUMBUS	SPMHA613M0348 0001	4810012026538		11-JUL-13	02-JUL-13	30-JUL-13
USMC/NAVY	SPE4A513M2714 0001	4810014773820		23-MAR-13	04-MAR-13	22-DEC-14
DSC RICHMOND	SPE4A515M0905 0001	4810013687471		02-DEC-14	11-NOV-14	09-DEC-14
DSC RICHMOND	SPE4A414M1681 0001	4810004428094		08-JUL-14	19-JUN-14	30-JUN-14
USMC/NAVY	SPE7MC14M8136 0001	4810012043767		02-AUG-14	24-JUL-14	22-DEC-14
USMC/NAVY	SPE7MC14M6188 0001	4810011439966		06-JUN-14	23-MAY-14	22-DEC-14
USMC/NAVY	SPE7MC14M1717 0001	4810012043767		04-JAN-14	19-DEC-13	22-DEC-14
USMC/NAVY	SPE7MC14M7673 0001	4810009688234		19-JUL-14	09-JUL-14	22-DEC-14
USMC/NAVY	SPE7MC14M8785 0001	4810011293455		29-AUG-14	14-AUG-14	22-DEC-14
USMC/NAVY	SPE7MC14M2015 0001	4810013210283		23-JAN-14	17-JAN-14	22-DEC-14
USMC/NAVY	SPE7MC14M5527 0001	4810008580477		16-MAY-14	01-MAY-14	22-DEC-14
USMC/NAVY	SPE7MC14M0979 0001	4810012043767		06-DEC-13	21-NOV-13	22-DEC-14
USMC/NAVY	SPE7MC14M3293 0001	4810012066404		07-MAR-14	20-FEB-14	22-DEC-14
USMC/NAVY	SPE7M814M2358 0001	4810011545512		20-MAY-14	14-MAY-14	22-DEC-14
USMC/NAVY	SPE7M114M3639 0001	4810008408369		19-APR-14	03-APR-14	22-DEC-14
USMC/NAVY	SPE7M114M4293 0001	4810011439966		10-MAY-14	29-APR-14	22-DEC-14
USMC/NAVY	SPE7M014M1132 0001	4810011005326		11-JAN-14	13-DEC-13	22-DEC-14
DLA	SPMTA614M0618 0001	4810010161290		28-FEB-14	19-FEB-14	28-FEB-14
DSC COLUMBUS	SPE7MC14MA460 0001	4810012319665		21-OCT-14	10-OCT-14	27-OCT-14
DSC COLUMBUS	SPE7M014M1132 0001	4810011005326		11-JAN-14	16-DEC-13	30-DEC-13
USMC/NAVY	SPE4A514M6526 0001	4810008667878		04-JUL-14	20-JUN-14	22-DEC-14
USMC/NAVY	SPE4A514M4156 0001	4810007577927		10-APR-14	20-MAR-14	22-DEC-14
DSC COLUMBUS	SPM7MC13M7013 0001	4810004426732		17-JUN-13	06-JUN-13	30-JUL-13
DSC COLUMBUS	SPE7MC14M8136 0001	4810012043767		02-AUG-14	23-JUL-14	30-JUL-14
USMC/NAVY	SPE4A514M5563 0001	4810013777405		28-MAY-14	14-MAY-14	22-DEC-14
USMC/NAVY	SPE4A714M3375 0001	4810012430363		14-JAN-14	07-JAN-14	22-DEC-14
DSC COLUMBUS	SPE7MC14M8785 0001	4810011293455		29-AUG-14	13-AUG-14	28-AUG-14
DSC RICHMOND	SPE4A114M0063 0001	4810001761379		27-DEC-13	18-DEC-13	30-DEC-13
USMC/NAVY	SPE4A114M0063 0001	4810001761379		27-DEC-13	18-DEC-13	22-DEC-14
DSC COLUMBUS	SPE7M013M1804 0001	4810012043767		06-SEP-13	09-AUG-13	29-AUG-13
USMC/NAVY	SPE4A414M1681 0001	4810004428094		08-JUL-14	25-JUN-14	22-DEC-14
USMC/NAVY	SPETA614M0379 0001	4810003828810		24-MAY-14	16-MAY-14	22-DEC-14
USMC/NAVY	SPETA614M0496 0001	4810003735160		14-JUN-14	06-JUN-14	22-DEC-14
DSC COLUMBUS	SPE7MC14M6188 0001	4810011439966		06-JUN-14	22-MAY-14	30-MAY-14

Figure 52: Detail Report Positive Records

*Image edited – some records removed to reduce size

- o. Click the **Print** button to print out Positive Records
- p. Click the **Back** button to return to the Negative Records list
- q. Click the “X” to close this separate browser window and return to the Solicitation Inquiry Report Detail screen (*See Figure 50: Solicitation Inquiry Report Detail (Standard Assessment)*)
- r. If either **Save with Award** or **Save without Award** is selected the following screen will be generated

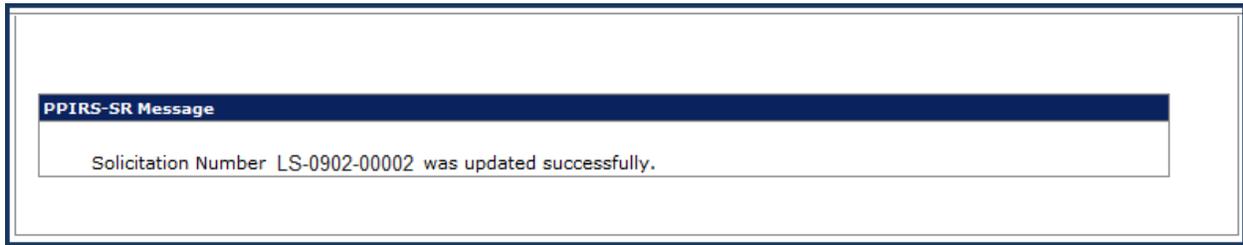


Figure 53: Standard Assessment Saved Successfully

5.2.3 Best Value Assessment

Best Value Assessment ranks perspective vendors based on Cost, Delivery and Quality.

NOTE: *The following screens contain fields for FSC Supply Codes. These can be either FSC or NAICS based on selection in **Figure 24: FSC or NAICS Selection Screen DoD Only***

SOLICITATION INQUIRY REPORT

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Instructions:

1. Enter a unique **PO/Solicitation Number**
2. Enter one or more **CAGE/DUNS** and **Supply Codes**. Multiple CAGE Codes need to be separated by a colon.
3. After Cages Codes are entered, select **Add CAGE** button to add Cage Codes.
4. If a DUNS number is added, select **ADD DUNS** button to add DUNS.

Instructions for Standard Assessment:

5. Select **Standard Assessment** button to view the requested information.
6. Contract award can be acknowledged by checking the **award checkbox** adjacent to the CAGE Code. To save solicitation inquiry to history, select **Save With Award**. The inquiry information will then be saved to the user solicitation history file.
7. To save solicitation inquiry without award, select **Save Without Award**. The inquiry information will be saved to the user solicitation history file.

Instructions For Best Value

5. Select **Best Value Assessment** button.
6. Use default values (each value weighted 1/3) or edit quality, delivery and cost values (must total 100%).
7. Enter Vendor **bid value** amounts.
8. Select **Calculate Best Value** button to view requested information.
9. Contract award can be acknowledged by checking the **award checkbox** adjacent to the CAGE Code. To save solicitation inquiry to history, select **Save With Award**. The inquiry information will then be saved to the user solicitation history file.
10. Best Value Inquiries are automatically saved without award.

Notes: (M) Indicates Mandatory Field.

(M) PO/Solicitation Number:

(M) FSC Supply Code:

(M) CAGE Code:

(multiple CAGE Code e.g. #####:#####:#####)

DUNS:

List of selected CAGE Code(s).

CPAR1
 CPAR2

Figure 54: Solicitation Inquiry Window (Best Value Assessment)

- a. Enter Purchase Order/Solicitation Number, FSC(s) and CAGE code(s) as described above (*See Section 5.2.2 Standard Assessment a.- h.*)
- b. Click the **Best Value Assessment** button

SOLICITATION INQUIRY REPORT

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Instructions:

1. Enter a unique **PO/Solicitation Number**
2. Enter one or more **CAGE/DUNS** and **Supply Codes**. Multiple CAGE Codes need to be separated by a colon.
3. After Cages Codes are entered, select **Add CAGE** button to add Cage Codes.
4. If a DUNS number is added, select **ADD DUNS** button to add DUNS.

Instructions for Standard Assessment:

5. Select **Standard Assessment** button to view the requested information.
6. Contract award can be acknowledged by checking the **award checkbox** adjacent to the CAGE Code. To save solicitation inquiry to history, select **Save With Award**. The inquiry information will then be saved to the user solicitation history file.
7. To save solicitation inquiry without award, select **Save Without Award**. The inquiry information will be saved to the user solicitation history file.

Instructions For Best Value

5. Select **Best Value Assessment** button.
6. Use default values (each value weighted 1/3) or edit quality, delivery and cost values (must total 100%).
7. Enter Vendor **bid value** amounts.
8. Select **Calculate Best Value** button to view requested information.
9. Contract award can be acknowledged by checking the **award checkbox** adjacent to the CAGE Code. To save solicitation inquiry to history, select **Save With Award**. The inquiry information will then be saved to the user solicitation history file.
10. Best Value Inquiries are automatically saved without award.

Notes: (M) Indicates Mandatory Field.

(M) PO/Solicitation Number:

(M) FSC Supply Code:

(M) CAGE Code:

(multiple CAGE Code e.g. #####:#####:#####)

DUNS:

List of selected CAGE Code(s).

CPAR1
 CPAR2

(M) Cost %:

(M) Delivery %:

(M) Quality %:

CAGE	Bid Value
CPAR1	<input type="text"/>
CPAR2	<input type="text"/>

Figure 55: Solicitation Inquiry Report (Calculate Best Value)

- c. User is required to weight categories (Cost, Delivery, Quality) according to importance, *total percentage must equal 100* and
- d. Enter the bid values for each CAGE

SOLICITATION INQUIRY REPORT

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Instructions:

1. Enter a unique **PO/Solicitation Number**
2. Enter one or more **CAGE/DUNS** and **Supply Codes**. Multiple CAGE Codes need to be separated by a colon.
3. After Cages Codes are entered, select **Add CAGE** button to add Cage Codes.
4. If a DUNS number is added, select **ADD DUNS** button to add DUNS.

Instructions for Standard Assessment:

5. Select **Standard Assessment** button to view the requested information.
6. Contract award can be acknowledged by checking the **award checkbox** adjacent to the CAGE Code. To save solicitation inquiry to history, select **Save With Award**. The inquiry information will then be saved to the user solicitation history file.
7. To save solicitation inquiry without award, select **Save Without Award**. The inquiry information will be saved to the user solicitation history file.

Instructions For Best Value

5. Select **Best Value Assessment** button.
6. Use default values (each value weighted 1/3) or edit quality, delivery and cost values (must total 100%).
7. Enter Vendor **bid value** amounts.
8. Select **Calculate Best Value** button to view requested information.
9. Contract award can be acknowledged by checking the **award checkbox** adjacent to the CAGE Code. To save solicitation inquiry to history, select **Save With Award**. The inquiry information will then be saved to the user solicitation history file.
10. Best Value Inquiries are automatically saved without award.

Notes: (M) Indicates Mandatory Field.

(M) PO/Solicitation Number:

(M) FSC Supply Code:

(M) CAGE Code:

(multiple CAGE Code e.g. #####:#####:#####)

DUNS:

List of selected CAGE Code(s).

CPAR1
 CPAR2

(M) Cost %: } ←

(M) Delivery %: } ←

(M) Quality %: } ←

CAGE	Bid Value
CPAR1	<input type="text" value="37.56"/>
CPAR2	<input type="text" value="43.96"/>

Figure 56: Solicitation Inquiry Report (Calculate Best Value), entering weights & values

- e. Click **Calculate Best Value**
- f. Venders are ranked in 'Best Value' order

(M) PO/Solicitation Number: LS-2015-1030-0002

CAGE	Supply Code	Bid Price	Weighted Delivery Score	Quality Color	
CPAR1	4810	\$ 37.56	100	GREEN	Get Detail Report
CPAR2	4810	\$ 43.96	81	PURPLE	Get Detail Report

CAGE	Bid Price	Best Offer	Award
CPAR1	\$ 37.56	1	<input type="checkbox"/>
CPAR2	\$ 43.96	1	<input type="checkbox"/>

Save with Award Back

Figure 57: Solicitation Inquiry Report Detail (Calculate Best Value) Best Offer Ranking

- g. To view Detail Reports refer to 5.2.2 Standard Assessment k. - q.
- h. Check the appropriate box adjacent to the CAGE (vendor) to record Award, if desired

(M) PO/Solicitation Number: LS-2015-1030-0002

CAGE	Supply Code	Bid Price	Weighted Delivery Score	Quality Color	
CPAR1	4810	\$ 37.56	100	GREEN	Get Detail Report
CPAR2	4810	\$ 43.96	81	PURPLE	Get Detail Report

CAGE	Bid Price	Best Offer	Award
CPAR1	\$ 37.56	1	<input checked="" type="checkbox"/>
CPAR2	\$ 43.96	1	<input type="checkbox"/>

Save with Award Back

Figure 58: Solicitation Inquiry Report (Best Value Selection)

- j. Click **Save with Award** or **Back** (no save)
- k. If **Save with Award** is selected the Saved Successfully screen will be displayed (See *Figure 53: Standard Assessment Saved Successfully*)

When either the **Save with Award** or **Back** buttons are selected, the information will be stored in the solicitation history table and can be retrieved at a later date using the Solicitation History Report. The first column in that report may be checked to indicate which contractor received the award.

5.2.4 Edit Existing Solicitation

To edit an Existing Solicitation the user selects [Edit Existing Solicitation](#) in the Navigation frame.

SOLICITATION UPDATE

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Instructions:

1. (M) Enter the Purchase Order Number / Solicitation Number.
2. Click Get Report button.
3. To award, check Award check box and click Save with Award.
4. If the solicitation has already been awarded, it will not be editable.
5. To cancel without saving click Back

(M) Indicates Required Information

(M) PO/Solicitation Number:

Figure 59: Solicitation Update

- a. Enter Purchase Order or Solicitation Number, click [Get Report](#)

(M) PO/Solicitation Number:

Solicitation Number	Award	CAGE CODE	Supply Code	Weighted Delivery Score	Weighted Quality Performance	Inquiry Date	Classification Date
LS-0902-00002	<input checked="" type="checkbox"/>	CPARS	4810	100 (2 Records)	Color GREEN (5 Records)	09/02/2015	06/30/2015
LS-0902-00002	<input type="checkbox"/>	CPARS	9999	0 (0 Records)	Color GREEN (2 Records)	09/02/2015	06/30/2015
LS-0902-00002	<input type="checkbox"/>	CPARS	4820	45 (4 Records)	Color YELLOW (17 Records)	09/02/2015	06/30/2015

Figure 60: Solicitation Update Report Example

- b. Only Award disposition may be updated
- c. To record award for a particular vendor, check the Award check box next to that vendor and click **Save with Award** (this does not advise the vendor that he/she was chosen, this is just for the user's own history)
- d. Click **Back** to cancel without saving

e. If **Save with Award** is selected the updated successfully screen will be displayed



Figure 61: Solicitation Update Successful

NOTE: *If the solicitation was awarded it will not be editable. Update of Award is the only action for this menu at the time of this publish.*

SOLICITATION UPDATE

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Instructions:

1. (M) Enter the Purchase Order Number / Solicitation Number.
2. Click Get Report button.
3. To award, check Award check box and click Save with Award.
4. If the solicitation has already been awarded, it will not be editable.
5. To cancel without saving click Back

(M) Indicates Required Information

(M) PO/Solicitation Number:

Solicitation Number	Awarded	CAGE CODE	Supply Code	Weighted Delivery Score	Weighted Quality Performance	RANK	Bid Price	Inquiry Date	Classification Date
LS-2015-1030-0003	N	CPAR2	4810	81 (83 Records)	Color PURPLE (1 Records)	1	43.96	10/30/2015	07/31/2015
LS-2015-1030-0003	Y	CPAR1	4810	100 (5 Records)	Color GREEN (1 Records)	1	37.56	10/30/2015	07/31/2015

CAGE	Bid Price	Best Offer	Awarded
CPAR2	43.96	1	N
CPAR1	37.56	1	Y

Figure 62: Previously Awarded Solicitation (No Edit) Example

f. Awarded Column:

Y = Yes, CAGE Awarded

N = No, CAGE Not Awarded

U = Solicitation Number is Unawarded (no CAGEs awarded at time of History Report)

5.2.5 Solicitation History Report

To access Solicitation History Report the user selects [Solicitation History](#) in the Navigation frame. Solicitation History allows the user to look up the results of past solicitation inquiries.

SOLICITATION HISTORY REPORT Print

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Instructions:

1. Enter the Purchase Order Number / Solicitation Number.
2. Or Enter the CAGE/DUNS.
3. Or Enter the Purchase Order Number / Solicitation Number and CAGE/DUNS.
4. Click Get Report button.

PO/Solicitation Number :

CAGE :

Duns :

Figure 63: Solicitation History Report Request

Any/all of the following may be entered to obtain History:

- g. Purchase Order/Solicitation Number (*partial data will retrieve more information, i.e. enter T to retrieve all records that have a Purchase Order/Solicitation Number beginning with the letter T*).
- h. CAGE
- i. DUNS
- j. Click the **Get Report** button

NOTE: The report displays the history captured *when solicitation information was entered*. The information includes every CAGE queried at the time the Solicitation Inquiry was saved.

SOLICITATION HISTORY REPORT

[Print](#)

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Instructions:

1. Enter the Purchase Order Number / Solicitation Number.
2. Or Enter the CAGE/DUNS.
3. Or Enter the Purchase Order Number / Solicitation Number and CAGE/DUNS.
4. Click Get Report button.

• 10 records were found.

PO/Solicitation Number :

CAGE :

Duns :

Solicitation History Report Download: [Click here](#) to download data in Microsoft Excel format

Solicitation Number	Awarded	CAGE CODE	Supply Code	Weighted Delivery Score	Weighted Quality Performance	RANK	Bid Price	Inquiry Date	Classification Date
LS-20150227-0001	U	99251	5975	0 (2 Records)	Score 0 Color GREEN (0 Records)			02/28/2015	10/31/2014
LS-20150227-0001	U	97942	5975	100 (3 Records)	Score 0 Color GREEN (0 Records)			02/28/2015	10/31/2014
LS-20150227-0001	U	76K51	5975	30 (4 Records)	Score 0 Color GREEN (0 Records)			02/28/2015	10/31/2014
LS-20150227-0002	Y	76K51	5975	30 (4 Records)	Score 0 Color GREEN (0 Records)	1	35.50	02/28/2015	10/31/2014
LS-20150227-0002	N	97942	5975	100 (3 Records)	Score 0 Color GREEN (0 Records)	1	47.83	02/28/2015	10/31/2014
LS-20150227-0002	N	99251	5975	0 (2 Records)	Score 0 Color GREEN (0 Records)	1	32.50	02/28/2015	10/31/2014
LS-2015-1030-0002	U	CPAR1	4810	100 (5 Records)	Score -0.2 Color GREEN (1 Records)	1	37.56	10/30/2015	07/31/2015
LS-2015-1030-0002	U	CPAR2	4810	81 (83 Records)	Score -0.012 Color PURPLE (1 Records)	1	43.96	10/30/2015	07/31/2015
LS-2015-1030-0003	Y	CPAR1	4810	100 (5 Records)	Score -0.2 Color GREEN (1 Records)	1	37.56	10/30/2015	07/31/2015
LS-2015-1030-0003	N	CPAR2	4810	81 (83 Records)	Score -0.012 Color PURPLE (1 Records)	1	43.96	10/30/2015	07/31/2015

Figure 64: Solicitation History Report Detail Example

- k. All Solicitations matching search criteria are displayed
- l. You may download this report to Microsoft Excel, click on the words [Click here](#) just above the report
- m. Awarded Column:
 - Y = Yes, CAGE Awarded
 - N = No, CAGE Not Awarded
 - U = Solicitation Number is Unawarded (no CAGEs awarded at time of History Report)
- n. Click the **Print** button to print out the results

5.2.6 Summary Report

To access Summary Report, click [Summary Report](#) in the navigation frame. The Summary Report allows Government users to enter DUNS Number and CAGE code(s) to view the vendor’s current classifications.

GOVERNMENT SUMMARY QUALIFIER REPORT

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Overview:
Government users can execute summary report for one or more multiple CAGE Codes/DUNS Numbers and/or one more Supply Codes/NAICS.

Instructions:

1. Enter one or more CAGE Codes. Enter multiple CAGEs separated by a colon ':'. Select **Add CAGE Code** button.
2. Enter one DUNS Number, Select **Add DUNS Number** button
3. Enter a Supply Code and click **Add Supply Code** button, or Enter multiple Supply Codes separated by a colon ':' .
4. To remove CAGE Code or Supply Code from the selected list, select the CAGE Code or Supply Code and click on the respective **Remove** button.
5. Click **Run Summary Report** to generate summary report for the qualifiers entered.

(M) DUNS:

(single DUNS Only)

(M) CAGE Code:

(multiple CAGE Codes e.g. #####:#####:#####)

FSC Supply Code:

(multiple FSC Supply Codes e.g. #####:#####:#####)

Figure 65: Summary Report Request

Any/all of the following may be entered to obtain a Summary Report

- a. To select which DUNS number to query enter a valid DUNS number and click the **Add DUNS Number** button
 - When the **Add DUNS Number** button is clicked the CAGE Codes will automatically be selected for that DUNS and appear in the List of selected CAGE Codes box.

GOVERNMENT SUMMARY QUALIFIER REPORT

[Print](#)

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Overview:
Government users can execute summary report for one or more multiple CAGE Codes/DUNS Numbers and/or one more Supply Codes/NAICS.

Instructions:

1. Enter one or more CAGE Codes. Enter multiple CAGEs separated by a colon ':'. Select **Add CAGE Code** button.
2. Enter one DUNS Number, Select **Add DUNS Number** button
3. Enter a Supply Code and click **Add Supply Code** button, or Enter multiple Supply Codes separated by a colon ':' .
4. To remove CAGE Code or Supply Code from the selected list, select the CAGE Code or Supply Code and click on the respective **Remove** button.
5. Click **Run Summary Report** to generate summary report for the qualifiers entered.

(M) DUNS: (single DUNS Only)

(M) CAGE Code: (multiple CAGE Codes e.g. #####:#####:#####)

FSC Supply Code: (multiple FSC Supply Codes e.g. #####:#####:#####)

[Add Duns Number](#)

[Add CAGE Code](#)

[Add Supply Code](#)

[Run Summary Report](#)



Figure 66: Summary Report Request, entering DUNS Number

GOVERNMENT SUMMARY QUALIFIER REPORT

[Print](#)

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Overview:
Government users can execute summary report for one or more multiple CAGE Codes/DUNS Numbers and/or one more Supply Codes/NAICS.

Instructions:

1. Enter one or more CAGE Codes. Enter multiple CAGEs separated by a colon ':'. Select **Add CAGE Code** button.
2. Enter one DUNS Number, Select **Add DUNS Number** button
3. Enter a Supply Code and click **Add Supply Code** button, or Enter multiple Supply Codes separated by a colon ':' .
4. To remove CAGE Code or Supply Code from the selected list, select the CAGE Code or Supply Code and click on the respective **Remove** button.
5. Click **Run Summary Report** to generate summary report for the qualifiers entered.

(M) DUNS: (single DUNS Only)

(M) CAGE Code: (multiple CAGE Codes e.g. #####:#####:#####)

FSC Supply Code: (multiple FSC Supply Codes e.g. #####:#####:#####)

[Add Duns Number](#)

[Add CAGE Code](#)

[Add Supply Code](#)

[Run Summary Report](#)

List of selected CAGE Code(s).

CPARS

[Remove CAGE Code](#)



Figure 67: Summary Report Request, List of selected CAGE Codes Box

- b. To select which CAGE codes to query the user enters a CAGE code and clicks the **Add CAGE Code** button, a box will appear with the newly added CAGE code

To enter multiple CAGE codes:

- You may repeat the first step for each CAGE code to be evaluated, *or* you may enter multiple CAGE codes in the CAGE code entry box, separated by a colon (:)

NOTE: The **Add CAGE** button also checks the Excluded Parties List, no CAGE on the EPL may be added.

GOVERNMENT SUMMARY QUALIFIER REPORT

Print

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Overview:
Government users can execute summary report for one or more multiple CAGE Codes/DUNS Numbers and/or one more Supply Codes/NAICS.

Instructions:

1. Enter one or more CAGE Codes. Enter multiple CAGES separated by a colon ':'. Select **Add CAGE Code** button.
2. Enter one DUNS Number, Select **Add DUNS Number** button
3. Enter a Supply Code and click **Add Supply Code** button, or Enter multiple Supply Codes separated by a colon ':' .
4. To remove CAGE Code or Supply Code from the selected list, select the CAGE Code or Supply Code and click on the respective **Remove** button.
5. Click **Run Summary Report** to generate summary report for the qualifiers entered.

(M) DUNS: **Add Duns Number**

(single DUNS Only)

(M) CAGE Code: **Add CAGE Code**

(multiple CAGE Codes e.g. #####:#####:#####)

FSC Supply Code: **Add Supply Code**

(multiple FSC Supply Codes e.g. ####:####:####)

Run Summary Report

Figure 68: Summary Report Request, entering multiple CAGE Codes

GOVERNMENT SUMMARY QUALIFIER REPORT

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Overview:
Government users can execute summary report for one or more multiple CAGE Codes/DUNS Numbers and/or one more Supply Codes/NAICS.

Instructions:

1. Enter one or more CAGE Codes. Enter multiple CAGEs separated by a colon ':'. Select **Add CAGE Code** button.
2. Enter one DUNS Number, Select **Add DUNS Number** button
3. Enter a Supply Code and click **Add Supply Code** button, or Enter multiple Supply Codes separated by a colon ':' .
4. To remove CAGE Code or Supply Code from the selected list, select the CAGE Code or Supply Code and click on the respective **Remove** button.
5. Click **Run Summary Report** to generate summary report for the qualifiers entered.

(M) DUNS:

(single DUNS Only)

(M) CAGE Code:

(multiple CAGE Codes e.g. #####:#####:#####)

FSC Supply Code:

(multiple FSC Supply Codes e.g. #####:#####:#####)

List of selected CAGE Code(s).

CPAR1

CPAR2

Figure 69: Summary Report Request with multiple CAGE Codes

- c. When you begin adding CAGE codes a new button will appear (**Remove CAGE Code**) this button will remove a selected CAGE code
 - d. To filter reports for specific FSC Codes, the user enters an FSC code and clicks the **Add Supply Code** button. A box will appear with the newly added FSC code.
- To enter multiple FSC codes
- You may repeat step d. for each FSC code to be evaluated, or you may enter multiple FSC codes in the FSC code entry box, separated by a colon (:)

GOVERNMENT SUMMARY QUALIFIER REPORT

[Print](#)

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Overview:
Government users can execute summary report for one or more multiple CAGE Codes/DUNS Numbers and/or one more Supply Codes/NAICS.

Instructions:

1. Enter one or more CAGE Codes. Enter multiple CAGEs separated by a colon ':'. Select **Add CAGE Code** button.
2. Enter one DUNS Number, Select **Add DUNS Number** button
3. Enter a Supply Code and click **Add Supply Code** button, or Enter multiple Supply Codes separated by a colon ':' .
4. To remove CAGE Code or Supply Code from the selected list, select the CAGE Code or Supply Code and click on the respective **Remove** button.
5. Click **Run Summary Report** to generate summary report for the qualifiers entered.

(M) DUNS: [Add Duns Number](#)
(single DUNS Only)

(M) CAGE Code: [Add CAGE Code](#)
(multiple CAGE Codes e.g. #####:#####:#####)

FSC Supply Code: [Add Supply Code](#)
(multiple FSC Supply Codes e.g. #####:#####:#####)

[Run Summary Report](#)

List of selected CAGE Code(s).

CPAR1
CPAR2

[Remove CAGE Code](#)

Figure 70: Summary Report Request, entering multiple FSC Codes

GOVERNMENT SUMMARY QUALIFIER REPORT

[Print](#)

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Overview:
Government users can execute summary report for one or more multiple CAGE Codes/DUNS Numbers and/or one more Supply Codes/NAICS.

Instructions:

1. Enter one or more CAGE Codes. Enter multiple CAGEs separated by a colon ':'. Select **Add CAGE Code** button.
2. Enter one DUNS Number, Select **Add DUNS Number** button
3. Enter a Supply Code and click **Add Supply Code** button, or Enter multiple Supply Codes separated by a colon ':' .
4. To remove CAGE Code or Supply Code from the selected list, select the CAGE Code or Supply Code and click on the respective **Remove** button.
5. Click **Run Summary Report** to generate summary report for the qualifiers entered.

(M) DUNS: [Add Duns Number](#)
(single DUNS Only)

(M) CAGE Code: [Add CAGE Code](#)
(multiple CAGE Codes e.g. #####:#####:#####)

FSC Supply Code: [Add Supply Code](#)
(multiple FSC Supply Codes e.g. #####:#####:#####)

[Run Summary Report](#)

List of selected CAGE Code(s).

CPAR1
CPAR2

[Remove CAGE Code](#)

List of selected Supply Code(s).

4730
4810

[Remove Supply Code](#)

Figure 71: Summary Report Request with multiple FSC Codes

- When you begin adding FSC codes a new button will appear (**Remove FSC Code**) this button will remove a selected FSC code

- e. To run the desired inquiry the user must click the **Run Summary Report** button. The following report will be displayed

Print

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503 [Govt Main Page](#) | [Logout](#)

GOVERNMENT SUMMARY REPORT			
CAGE CODE	Company Name	Company Address	Replace Code(if any)
CPAR1	MICKY MOUSE - TEST COMPANY LLC	TEST COMPANY ADDRESS 1 PORTSMOUTH	

QUALITY COLOR LEGEND	
Blue:	Top 5%
Purple:	Next 10%
Green:	Next 70%
Yellow:	Next 10%
Red:	Lowest 5%

NOTE: Click on a Supply Code to view a Detailed Report of all data. [Help: Relating Supply Codes to Performance Scores.](#)

Current Classifications:

CAGE Code	Supply Code	Weighted Delivery Score	Weighted Quality Performance	Classification Date
CPAR1	4730	100 (19 Records)	Color GREEN (0 Records)	07/31/2015
CPAR1	4810	100 (5 Records)	Color GREEN (1 Records)	07/31/2015

Point of Contact(s):

Services - Click on the link to send email
AIR FORCE
ALC HILL
ALC ROBINS
ALC TINKER
ARMY
DAPS
DCSO
DDC
DESC
DLA
DNSC
DORRA
DRMS
DSC COLUMBUS
DSC PHILADELPHIA
DSC RICHMOND
GENERAL PROGRAM

Figure 72: Summary Report Detail

NOTE: The Government Users Summary Report shows only Current ratings. The Awardee/Contractor Users Summary Report shows both Current and Pending ratings.

- f. From this screen the user may select any FSC from the Current Classifications list to view a Detailed Report for that contractor. Click any linked **FSC** on the Summary Report to generate a Detailed Report for that FSC and CAGE (linked items are blue and underlined)
- g. Click the **Print** button to print out the Summary Report
- h. Click any Point of Contact to send email
- i. Click the **Govt Main Page** link to return to the Main Page or click the **Logout** link to log out of PPIRS-SR NG and be returned to the login screen

- j. Click the link [Help: Relating Supply Codes to Performance Scores](#) to display the following

Discussion of Supply Codes and How They Relate to Performance Scores

The term 'Supply Code' refers to a part or product reference code. This code could be either an FSC (*Federal Supply Code*) or a NAICS (*North American Industry Classification System*).

FSC codes are used by government buying offices to classify and identify the products, supplies, and services that the government uses and buys.

NAICS codes identify products and services by type of industry and are used by the government to evaluate economic performance.

There is thus a relationship between FSC and NAICS codes. One FSC code might relate to one or many NAICS codes that describe the same part or product.

For example, FSC 1620 may only have a relationship to one NAICS code 336413

- FSC 1620: A/C LAND GR CP
- NAICS 336413: OTHER AIRCRAFT PART AND AUXILIARY EQUIPMENT MANUFACTURING

Whereas FSC 2420 has 3 related NAICS codes: 332439, 332999, 333924

- FSC 2420: TRACT WHLD
- NAICS 332439: OTHER METAL CONTAINER MANUFACTURING
- FSC 2420: TRACT WHLD
- NAICS 332999: ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING
- FSC 2420: TRACT WHLD
- NAICS 333924: INDUSTRIAL TRUCK, TRACTOR, TRAILER, AND STACKER MACHINERY MANUFACTURING

If you look at the descriptions, you'll see that they are all describing a single part or product, not 3 or 4 different parts or products.

Because part and product performance metric data is collected by PPIRS from many different sources, products can potentially be referenced by both their FSC and NAICS designations.

Thus, in the reporting of contractor performance on FSC 2420, for example, PPIRS must consider any reports submitted under corresponding NAICS codes of 332439, 332999, and 333924.

The scoring, however, is not being done on 3 or 4 parts or products, but only on a single part or product.

Figure 73: Discussion of Supply Codes and How They Relate to Performance Scores

5.2.7 Detailed Report (Summary Report FSC)

The Detailed Report contains all the negative records that impact the classification. All Government users can generate a Detailed Report by linking to the report from the **Summary Report Screen** (See *Figure 72: Summary Report Detail*). Click any linked **FSC** on the Summary Report to generate a Detailed Report for that FSC and CAGE (linked items are blue and underlined).

Print

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

GOVERNMENT DETAILED REPORT

CAGE Code: CPAR2
FSC Supply Code:
Company Name: DONALD DUCK - TEST COMPANY LLC
Company Address: TEST COMPANY ADDRESS 2 PORTSMOUTH

Quality Color Code: PURPLE
Weighted Delivery Score: 81
Average Supply Code Delivery Score For All Suppliers: 36.0

Negative Delivery Record(s) — [View Positive Delivery Record\(s\)](#)

8 Negative Delivery Records found.

Existing Records						
Department/Agency	Contract No.	Code/NSN	Due Date	Ship/Rec Date	Cancel Date	Added Date
DSC COLUMBUS	SPE7M414M4974 0001	4810000782763	25-SEP-2014			30-SEP-2014
DSC COLUMBUS	SPE7MC13M0092 0001	4810011216552	16-JUL-2013	25-JUL-2013		29-AUG-2013
USMC/NAVY	SPE4A513M0163 0001	4810011872284	09-NOV-2012	04-DEC-2012		22-DEC-2014
USMC/NAVY	SPE4A714MA700 0001	4810013687471	12-AUG-2014	02-SEP-2014		22-DEC-2014
USMC/NAVY	SPE4AN12M0102 0001	4810000562907	29-SEP-2012			22-DEC-2014
USMC/NAVY	SPE7M014M3265 0001	4810013321577	16-MAY-2014			22-DEC-2014
USMC/NAVY	SPE7M014M3315 0001	4810013229035	20-MAY-2014			22-DEC-2014
USMC/NAVY	SPE7MC14M2744 0001	4810011670530	15-FEB-2014			22-DEC-2014

Bulletin(s)

Department/Agency	Serial No.	Code/NSN	Added Date
No Data			

DLA Quality Record(s)

CDCS No.	Code/NSN	Contract No.	Type Code	Discrepancy Code	Cause Code	Disposition Code	C/A	Added Date
No Data								

GIDEP Alert(s)

Department/Agency	Code/NSN	Alert Number	Class	Added Date
No Data				

Lab Test(s)

Department/Agency	Test Rpt No.	Code/NSN	Contract No.	Critical/Major/Minor	Deficient Area	Added Date
No Data						

Material Inspection Record(s)

Department/Agency	Serial No.	Code/NSN	Contract No.	Critical/Major/Minor	Deficient Area	Added Date
No Data						

Product Quality Deficiency Report(s)

Department/Agency	Activity & Serial No.	Code/NSN	Category	Contract No.	Added Date
No Data					

Survey Report(s)

Department/Agency	Cause Code	Code/NSN	Contract No.	Assesment Code	Survey Date	Serial No.	Added Date
No Data							

Test Report(s)

Department/Agency	Report Type	Serial No.	Code/NSN	Contract No.	Results	Added Date
No Data						

Figure 74: Detailed Report (Summary Report FSC)

- a. Click the **Print** button to print out the Detailed Report
- b. Click [View Positive Delivery Records](#) to view positive records

5.2.8 Risk Analysis

PPIRS-SR NG provides a procurement risk assessment in three areas:

- Price – over-/under-bid risk based on five years of previous buys, escalated for inflation
- Item – identified application or safety criticality; potential for counterfeiting, nonconforming material, diminishing sources of supply
- Supplier – in development

The Price Risk Assessment calculates the Historically Paid Price (HPP) -- what an item should cost, based on previous buys. HPP is the average of all purchases reported in the last five years, excluding certain extremely high prices (outliers), and escalated by Bureau of Labor Statistics inflation indexes.

Bids are scored by their difference from HPP.

To access Risk Analysis:

- a. In the navigation frame, click [Risk Analysis](#)

Figure 75: Risk Analysis Report Request

- b. Enter Purchase Order/Solicitation Number

NOTE: *The Purchase Order/Solicitation Number is free form; must not be previously used. This will only be recorded in the user's Assessment history.*

- c. Enter NSN

NOTE: *Data available only for valid NSNs*

- d. Enter CAGE Code
- e. Enter Bid
- f. Click [Add to List](#)

RISK ANALYSIS

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Overview: Government users can calculate the Historical Paid Price (HPP) for an individual item by entering CAGE Code and bid prices. Users can generate a report showing the price risk rating for each vendor.

Instructions:

1. Enter a unique **PO/Solicitation Number**
2. Enter single **NSN**
3. Click **Run Report** to generate report for the qualifiers entered.

Notes:

1. (M) Indicates Mandatory Field.

Search Parameters

(M) PO/Solicitation Number:

(M) NSN:

(M) CAGE Code: (M) Bid:

CAGE CODE	BID	Delete?
CPAR1	\$1,775.28	<input type="button" value="Delete"/>
CPAR2	\$1,862.55	<input type="button" value="Delete"/>
CPAR3	\$1,688.01	<input type="button" value="Delete"/>
CPAR4	\$1,862.54	<input type="button" value="Delete"/>

Figure 76: Risk Analysis Report Multiple CAGE Codes Added to List

- g. You may repeat steps d. - f. for each CAGE Code to include in the report
- h. Click Delete to remove a CAGE Code
- i. Once all desired CAGE Codes and Bids have been entered click [Run Report](#)

SUMMARY RISK ANALYSIS REPORT

[Back](#)

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Ⓢ [HIGH RISK ITEM](#)

PO/Solicitation Number: LS-20151021-00001

NIIN: 010864420 **FSC:** 4820 **HPP:** \$1,769.11

Last Paid Price: \$1,728.95 **Last Paid Cage:** OASY6 **Last Paid date:** 04/18/2014

Supplier					Price	Historical Price Comparison	Other Information
CAGE CODE	Exclusion	Delivery	Quality	Score			
CPARS1	NO	72	43.23	57.614999999999995	\$1,775.28	WITHIN RANGE	
CPARS2	NO	22	84.65	53.325	\$1,862.55	HIGH	
CPARS3	NO	62	50	56.0	\$1,688.01	WITHIN RANGE	
CPARS4	NO	14	50	32.0	\$1,862.54	HIGH	
CPARS5	NO	90	50	70.0	\$1,688.02	WITHIN RANGE	
View All					View All		
(*) No data is available							

Figure 77: Risk Analysis Report

- j. The Risk Analysis Report is displayed
- k. Click any linked [CAGE Code](#) to view Contractor information

SUMMARY RISK ANALYSIS REPORT

[Back](#)

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

ⓘ [HIGH RISK ITEM](#)

PO/Solicitation Number: LS-20151021-00001

NIIN: 010864420 FSC: 4820 HPP: \$1,769.11
 Last Paid Price: \$1,728.95 Last Paid Cage: 0ASY6 Last Paid date: 04/18/2014

Supplier					Price	Historical Price Comparison	Other Information
CAGE CODE	Exclusion	Delivery	Quality	Score			
CPARS1	NO	72	43.23	57.614999999999995	\$1,775.28	WITHIN RANGE	
CPARS2	NO	22	84.65	53.325	\$1,862.55	HIGH	
CPARS3	NO	62	50	56.0	\$1,688.01	WITHIN RANGE	
CPARS4	NO	14	50	32.0	\$1,862.54	HIGH	
CPARS5	NO	90	50	70.0	\$1,688.02	WITHIN RANGE	
View All					View All		

(*) No data is available

Contractor Information	
CAGE:	CPARS1
Company Name:	MICKEY MOUSE - TEST COMPANY LLC
Address:	TEST COMPANY ADDRESS 1
City/State/Zip:	PORTSMOUTH

Figure 78: Risk Analysis Report Contractor Information

- l. Click [HIGH RISK ITEM](#) (if shown) to display the Detailed Item Risk Report (*see Figure 80: Detailed Item Risk Report*)
- m. Click the first [View All](#) (left) to view Summary Reports (*See Figure 72: Summary Report Detail*)
- n. Click the second [View All](#) (right) to view Quote & Purchase History (Detailed Risk Analysis Report):
 - more detail on each bid including numerical difference between bid and HPP
 - past purchases, adjusted (escalated) for inflation
 - a chart showing where past purchases compare with the predicted range
 - a chart showing how the bids compare with the predicted range
- o. Click [Save Solicitation](#) to save solicitation data (*See Figure 81: Risk Analysis – Solicitation Saved*)

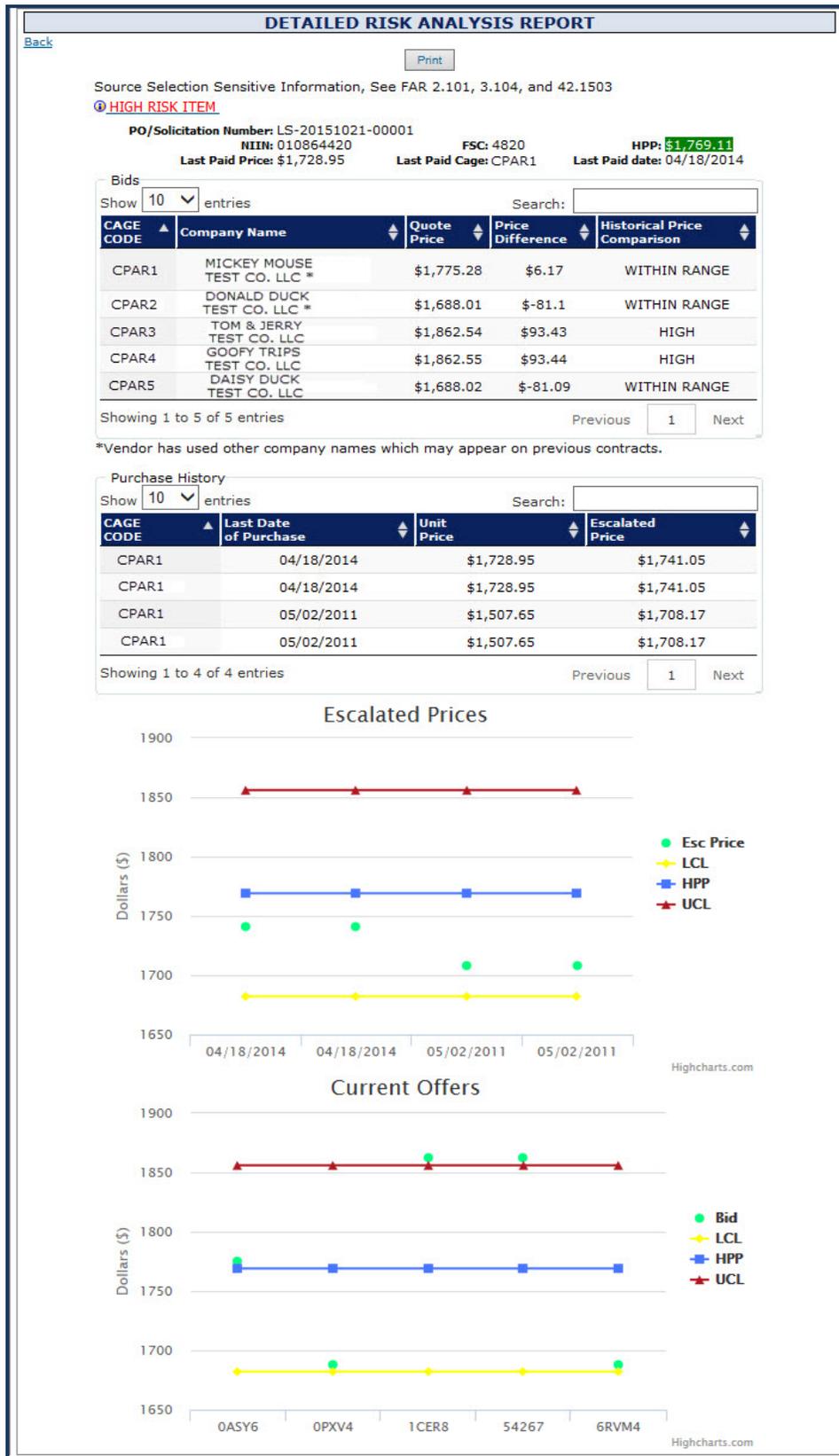


Figure 79: Quote & Purchase History (Detailed Risk Analysis Report)

o. Quote & Purchase History (Detailed Risk Analysis Report):

- Charts show the upper and lower bounds (control limits) of the Predicted Range; for the statistically minded users, these are the ± 2 standard deviations
- UCL = Upper Control Limit = HPP + 2σ (**red**)
- LCL = Lower Control Limit = HPP - 2σ (**yellow**)
- HPP (**blue**)
- Selecting the legend items turns the lines on and off this is helpful if bids (**green**) are hidden by lines

DETAILED ITEM RISK REPORT

[Back](#)

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503
PO/Solicitation Number: LS-20151021-00001

HIGH RISK ITEM

NIIN: 010864420 **FSC:** 4820 **HPP:** \$1,769.11
Last Paid Price: \$1,728.95 **Last Paid Cage:** CPAR1 **Last Paid date:** 04/18/2014

Reason
 CODE M - The item is specifically designed to be or selected as being nuclear hard. In addition the item has other critical features such as tolerance, fit restrictions or application.

Suggested Mitigations

Figure 80: Detailed Item Risk Report

- p. Detailed Item Risk Report
- displays Agency-supplied risk detail
 - provides one or more reasons for the item to be considered High Risk
 - displays suggested mitigation strategies based on agency policies
- q. Click **Back** to return to the Risk Analysis Report screen
- r. Click **Print** on any screen to print that screen

s. If **Save Solicitation** is selected the following screen will be displayed

SUMMARY RISK ANALYSIS REPORT

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

HIGH RISK ITEM

Solicitation information saved

PO/Solicitation Number: LS-20151021-0000 [View PDF](#)

NIIN: 010864420 FSC: 4820 HPP: \$1,769.11
 Last Paid Price: \$1,728.95 Last Paid Cager: OASY6 Last Paid date: 04/18/2014

Supplier					Price	Historical Price Comparison	Other Information
CAGE CODE	Exclusion	Delivery	Quality	Score			
CPARS1	NO	72	43.23	57.614999999999995	\$1,775.28	WITHIN RANGE	
CPARS2	NO	22	84.65	53.325	\$1,862.55	HIGH	
CPARS3	NO	62	50	56.0	\$1,688.01	WITHIN RANGE	
CPARS4	NO	14	50	32.0	\$1,862.54	HIGH	
CPARS5	NO	90	50	70.0	\$1,688.02	WITHIN RANGE	

[View All](#) (*) No data is available

Figure 81: Risk Analysis – Solicitation Saved

t. Click [View PDF](#) to view saved solicitation

For Official Use Only / Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Past Performance Information Retrieval System - Statistical Reporting (PPIRS-SR)

PROCUREMENT RISK REPORT

1. PO/Solicitation Number: LS-20151022-00001

2. Date/Time Saved: 10/22/2015

3. FSC/NIIN: 4820/010864420

4. High Risk Item (if YES, see next page): YES

5. Historically Paid Price (HPP): \$1,769.11

6. HPP Confidence: HIGH

7. Supplier Scores

Supplier					Bid		Other
CAGE	Exclusion	Delivery	Quality	Score	Price	Historical Price Comparison	Other Information
CPAR1	N	72	43.23	57.61	\$1,775.28	WITHIN RANGE	
CPAR2	N	62	50	56	\$1,688.01	WITHIN RANGE	
CPAR3	N	14	50	32	\$1,862.54	HIGH	
CPAR4	N	22	84.65	53.33	\$1,862.55	HIGH	
CPAR5	N	90	50	70	\$1,688.02	WITHIN RANGE	

8. Purchase History (Last 10)

CAGE	Company Name	Last Purchase Date	Unit Price	Escalated Price
CPAR1	MICKEY MOUSE TEST CO. LLC	04/18/2014	\$1,728.95	\$1,741.05
CPAR1	MICKEY MOUSE TEST CO. LLC	04/18/2014	\$1,728.95	\$1,741.05
CPAR1	MICKEY MOUSE TEST CO. LLC	05/02/2011	\$1,507.65	\$1,708.17
CPAR1	MICKEY MOUSE TEST CO. LLC	05/02/2011	\$1,507.65	\$1,708.17

9. HIGH RISK ITEM DETAIL

Reason:
 CODE M - The item is specifically designed to be or selected as being nuclear hard. In addition the item has other critical features such as tolerance, fit restrictions or application.[-]

Figure 82: Risk Analysis Printable/savable PDF

5.2.8.1 Retrieving Previously Saved Risk Analysis

- a. In the navigation frame, click [Risk Analysis](#)
- b. Enter existing PO/Solicitation number (See Figure 75: Risk Analysis Report Request)
- c. If a matching Risk Analysis record is found the following screen is displayed

RISK ANALYSIS

[Print](#)

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Overview: Government users can calculate the Historical Paid Price (HPP) for an individual item by entering CAGE Code and bid prices. Users can generate a report showing the price risk rating for each vendor.

Instructions:

1. Enter a unique **PO/Solicitation Number**
2. Enter single **NSN**
3. Click **Run Report** to generate report for the qualifiers entered.

Notes:

1. (M) Indicates Mandatory Field.

Search Parameters

(M) PO/Solicitation Number:

(M) NSN:

(M) CAGE Code: (M) Bid:

Solicitation search results

Solicitation Number	NSN	Added Date
LS-20151021-00001	4820010864420	10/22/2015

Figure 83: Matching Risk Analysis record found

- d. Click solicitation number to display printable/savable PDF (See **Figure 82: Risk Analysis Printable/savable PDF**)

5.2.9 Feedback

Feedback allows the user to submit feedback or suggestions about the application to the PPIRS-SR NG Program Manager.

To access Feedback:

- a. In the navigation frame, click on [Feedback](#) (form appears in the working window)

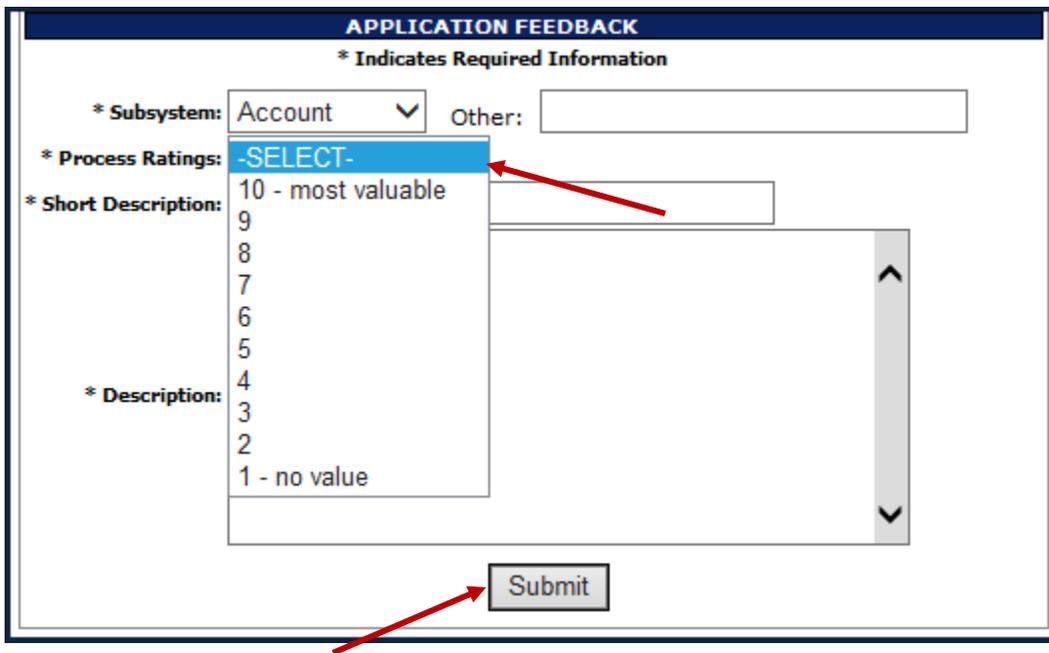
Figure 84: Feedback Window

- b. Click dropdown to select Subsystem

Figure 85: Feedback Window Subsystem Dropdown

- c. Select desired Subsystem from the drop down list
- d. If Other is selected the subsystem must be named in the **Other:** input box

- e. Click dropdown to select Process Rating



The screenshot shows a window titled "APPLICATION FEEDBACK" with a subtitle "* Indicates Required Information". The form contains several fields:

- * Subsystem: A dropdown menu currently showing "Account" with a downward arrow.
- Other: An empty text input field.
- * Process Ratings: A dropdown menu that is open, showing a list of options: "-SELECT-", "10 - most valuable", "9", "8", "7", "6", "5", "4", "3", "2", and "1 - no value". A red arrow points to the "-SELECT-" option.
- * Short Description: An empty text input field.
- * Description: A larger empty text input field with a vertical scrollbar on the right side.
- Submit: A button located at the bottom right of the form, with a red arrow pointing to it.

Figure 86: Feedback Window Rating Dropdown

- f. Select desired Process Rating from the drop down list
- g. Add comments to the comment section and click the **Submit** button to send your comments to the PPIRS-SR NG Program Manager

REFERENCED DOCUMENTS

The following documents of the exact issue shown form a part of this document to the extent specified herein.

Documents Referenced in this User's Manual	
DOCUMENT	DESCRIPTION
Privacy Act of 1974	http://www.usdoj.gov/foi a/privstat.htm
PPIRS-SR NG -SVD-1.0	Software Version Description for PPIRS-SR NG 1.0
PPIRS-SR NG -SUM Admin	Software User's Manual, Administrative Edition

APPENDIX A : GLOSSARY

This section provides definitions for acronyms, abbreviations and terms used in PPIRS-SR NG .

Acronyms and Abbreviations	
ACRONYM/ ABBREVIATION	DEFINITION
ABVS	Automated Best Value System
CAGE Code	Contractor and Government Entity Code
CCR	Central Contractor Registration
CDA	Central Design Activity
DRS	Deficiency Reporting System
DUNS	Data Universal Numbering System
FSC	Federal Supply Classification Code
JDRS	Joint Deficiency Reporting System
MPIN	Marketing Partner Identification Number
NAICS	North American Industry Classification System
PDREP	Product Data Reporting and Evaluation Program
POC	Point of Contact
PPIRS-SR NG	Past Performance Information Retrieval System Statistical Reporting Next Generation
PQDRs	Deficiency Reporting Information System
SAM	System for Award Management

APPENDIX B : PPIRS-SR NG TERMS AND DEFINITIONS

TERM	Definition
Contractor Access	View company information. View Contractor Summary Reports. Execute Supply Code Relationship Reports. View Contractor Detailed Reports. File a Challenge, if necessary. View the results of challenged reports.
Government Access	View and modify your account information. View PPIRS-SR NG Reports. Provide customer feedback.

APPENDIX C : TROUBLESHOOTING HINTS AND TIPS

Should you need assistance with PPIRS-SR NG , read the following troubleshooting hints and tips to help you determine your point of contact (POC) for assistance.

Common PPIRS-SR NG Issues		
PROBLEM	DIAGNOSIS	POC
Password problems	Caps Lock key active or incorrect password.	PPIRS-SR NG Administrator
Locked account	Possible password expiration or incorrect password entered.	PPIRS-SR NG Administrator
PPIRS-SR NG doesn't execute	Possible software or hardware changes to users PC.	Local IT personnel
PPIRS-SR NG is not running efficiently. Is the trouble isolated or widespread? Is everyone having the same problem or just one person or one group of people?	Possible local PC issue or local network issues.	Local IT personnel*
Access to PPIRS-SR NG is denied.	A user's shop has changed. No current week available for the user.	PPIRS-SR NG Administrator Administrator may check the site's batch schedule.
PPIRS-SR NG is unavailable due to batch operations.	Possibility that PPIRS-SR NG batch jobs may be running.	PPIRS-SR NG Administrator Administrator may check the site's batch schedule.
* When local network engineers are involved, a trace route or a set of pings or both would be very helpful to have when calling.		

If you have any problems or questions while using the system, call the Help Desk at (207) 438-1690 or DSN 684-1690 for assistance.

APPENDIX D : NAVIGATION FRAME ITEMS

ITEM	DESCRIPTION
<u>Govt Home</u>	Returns the user to the PPIRS-SR NG Government Main Page.
<u>Logout</u>	Used to log out of the system.
<u>Modify Account</u>	Allows the user to view and update account information including changes in e-mail or mailing addresses.
<u>Solicitation Inquiry</u>	Allows users to view summary and detailed reports. Optionally the user may select to indicate which contractor received the award.
<u>Edit Existing Solicitation</u>	Allows users to enter Purchase Order or Solicitation Number to edit or update input from Solicitation Inquiry.
<u>Solicitation History</u>	Allows users to retrieve the results of solicitation inquiries that were previously saved.
<u>Summary Report</u>	Allows users to enter CAGE Code(s) and FSC(s) to view the contractor's current and pending classifications.
<u>Risk Analysis</u>	Provides a procurement risk assessment in three areas: Price – over-/under-bid risk based on five years of previous buys, escalated for inflation Item – identified application or safety criticality; potential for counterfeiting, nonconforming material, diminishing sources of supply Supplier – in development
<u>Supply Code Relationship Report</u>	<i>Contractor Only</i> - administrative helper tool to enable the user to verify the current data integrity relationships between FSC to NAICS and NAICS to FSC supply codes
<u>Feedback</u>	Allows users to provide a customer feedback rating of the information provided by PPIRS-SR NG for solicitation.

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