

EXHIBIT D - ANOMALY REPORT ROSTER & AD HOC CRITERIA

These reports are meant to assist you in your FPDS data validation efforts to identify contract action reports with possible problems. The data attributes and filters listed below are meant to serve as guidance only. Components may choose to expand or remove ad hoc reports or data elements based on their own requirements.

1. Reports Displaying Errors:

- 1.1. CCR Exceptions:
 - 1.1.1. Coded Purchase Card Only
 - 1.1.2. Coded Purchase Card Only but Purchase Card Not Checked
 - 1.1.3. Coded Deployed Military Operations and Place of Performance is USA
 - 1.1.4. Coded Foreign Vendor and Place of Performance is USA
 - 1.1.5. Coded Classified
 - 1.1.6. Micro-purchases Greater than \$3,000
- 1.2. Base and All Options = \$0 (DCA, PO, DO, IDC)
- 1.3. Competition Nulls
 - 1.3.1. Extent Competed is Null
 - 1.3.2. Fair Opportunity is Null (Delivery Orders)
 - 1.3.3. Fair Opportunity is Null (Part 8 BPAs/BPA Calls)
 - 1.3.4. Number of Offers is Zero or Null
- 1.4. Completion Date is less than Date Signed (Excludes Specific Reasons for Modification to Focus on Ambiguous Ones)
- 1.5. Estimated Ultimate Completion Date is less than Date Signed (Excludes Specific Reasons for Modification to Focus on Ambiguous Ones)
- 1.6. IDC Last Date to Order is less than Date Signed (Excludes Specific Reasons for Modification to Focus on Ambiguous Ones)
- 1.7. Contracting Officer's Business Size Determination
 - 1.7.1. CO's Size Determination is Blank
 - 1.7.2. Vendor is Government but CO's Size Determination is Small Business
 - 1.7.3. Foreign Located Vendors but CO's Size Determination is Small Business
 - 1.7.4. Vendor is UNICOR but Contracting Officer's Size Determination is Small
- 1.8. Contract Value is Greater than \$550,000, but Treasury Account Symbol is Null

2. Reports Displaying Potential Errors:

- 2.1. Obligations & Deobligations Greater than \$1B
- 2.2. Program/Funding Agency = DFAS (DoD Awarded only, excluding DFAS)
- 2.3. Product/Service Code is Miscellaneous
- 2.4. NAICS is Soybean Farming (111110)
- 2.5. Vendor is a Hospital but CO's Size Determination is Small Business
- 2.6. Vendor is Education Institution but CO's Size Determination is Small Business
- 2.7. Vendor is a Government Top 20 Vendor but Contracting Officer's Size Determination is Small (a.k.a., the 'Big Guys')
- 2.8. Type of Contract is Null

Please be aware that there are a few new reports on this list, as well as a few changes to existing reports, including a few deletions.

NOTE – Many of these anomaly reports used to exclude modification actions. However, as these are still made public data, the decision was made to no longer exclude the modifications from the report. When modifications are present on a report, it indicates that the base action requires correction.

1.1.1 Coded Purchase Card Only

The FAR allows an exception for the procurement to be subject to CCR requirements when the purchase card is both the purchasing and payment mechanism. By definition, this only applies to purchases below the micro-purchase threshold. The micro-purchase threshold is normally \$3,000 unless otherwise specifically raised where emergency procedures are authorized. This report shows actions coded with this exception, but with an obligation greater than or equal to \$3,000.

Recommended Metrics

Actions

Action Obligation

Recommended Attributes

Contracting Agency ID

Contracting Agency Name

Major Command Name

Contracting Office ID

Contracting Office Name

Referenced IDV PIID

PIID

Modification Number

Date Signed

CCR Exception

Prepared By

Recommended Filters

Contracting Department ID show only 9700

CCR Exception show only 1

Actions only show values equal to 1

Action obligation only show values greater than or equal to 3000

Contingency/Humanitarian show only X

Components can filter on their Contracting Agency ID or Contracting Office ID instead of Contracting Department ID to narrow the results further for just those organizations.

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Contracting Office ID
Contracting Office Name
CCR Exception

Prompt values

Time Filters Filter Identifier Rankings

Add Filters
Use the tools below to create, edit and manage filters on the report.

Report Filters: This section displays the existing filters in this report. Advanced

Attribute Filters:

- Enable progressive filtering
- Date Signed only show values between [calendar icon] [calendar icon] and
- Contracting Department ID show only (9700) x
- and
- CCR Exception show only (1*) x
- and
- Contingency Humanitarian Peacekeeping Operation show only (X) x

Metric Filters:

- Actions only show values equal to 1 x
- and
- Action Obligation only show values greater than or equal to 3000 x

Add Filter: In this section add a new filter to this report. Advanced

Attribute Filter | Metric Filter

Create attribute filter by selecting an attribute, the filter condition and attribute values.

For: Select an attribute show only Add
Select other attributes...

Done

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1.1.2 Coded Purchase Card Only but Purchase Card Not Checked

The FAR allows an exception for the procurement to be subject to CCR requirements when the purchase card is both the purchasing and payment mechanism. This report shows where the exception was used but the Purchase Card used as a payment method has an answer of No.

Recommended Metrics

Actions
Action Obligation

Recommended Attributes

Contracting Agency ID
Contracting Agency Name
Major Command Name
Contracting Office ID
Contracting Office Name
Referenced IDV PIID
PIID
Modification Number
Date Signed
CCR Exception
Purchase Card as a Payment Method Code
Prepared By

Recommended Filters

Contracting Department ID show only 9700
CCR Exception show only 1
Purchase Card as a Payment Method Code show only N
Actions only show values equal to 1

Components can filter on their Contracting Agency ID or Contracting Office ID instead of Contracting Department ID to narrow the results further for just those organizations.

Action Obligation	Contracting Agency Name	5 filter(s)
	Major Command Name	
	Contracting Office ID	
	Contracting Office Name	
<input type="checkbox"/> Prompt values	<input type="checkbox"/> Prompt values	

Time Filters Filter Identifier Rankings

Add Filters

Use the tools below to create, edit and manage filters on the report.

Report Filters: This section displays the existing filters in this report. Advanced

Attribute Filters:

Enable progressive filtering

Date Signed only show values between  

and

Contracting Department ID show only ('9700') x

and

CCR Exception show only (1*) x

and

Purchase Card as Payment Method Code show only (N) x

Metric Filters:

Actions only show values equal to 1 x

Add Filter: In this section add a new filter to this report. Advanced

Attribute Filter | Metric Filter

Create attribute filter by selecting an attribute, the filter condition and attribute values.

For: show only Add

[Select other attributes...](#)

x

Done

1.1.3 Coded Deployed Military Operations and Place of Performance is USA

The FAR allows an exception for the procurement to be subject to CCR requirements when it is awarded by deployed contracting officers in the course of military operations. This report shows actions coded with this exception, but with place of performance in the U.S.

Recommended Metrics

Actions
Action Obligation

Recommended Attributes

Contracting Agency ID
Contracting Agency Name
Major Command Name
Contracting Office ID
Contracting Office Name
Referenced IDV PIID
PIID
Modification Number
Date Signed
CCR Exception
Principal Place of Performance Country Name
Vendor Name
Prepared By

Recommended Filters

Contracting Department ID show only 9700
CCR Exception show only 3
Principal Place of Performance Country Name show only United States

Components can filter on their Contracting Agency ID or Contracting Office ID instead of Contracting Department ID to narrow the results further for just those organizations.

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Prompt values Contracting Office name

Time Filters Filter Identifier Rankings

Add Filters
Use the tools below to create, edit and manage filters on the report.

Report Filters: This section displays the existing filters in this report. Advanced

Attribute Filters:

- Enable progressive filtering
- Date Signed only show values between [calendar icon] [calendar icon]
and
- Contracting Department ID show only (9700) X
- and
- CCR Exception show only (3) X
- and
- Principal Place of Performance Country Name show only (UNITED STATES) X

Metric Filters:
None currently added, use the tools below to add metric filters.

Add Filter: In this section add a new filter to this report. Advanced

Attribute Filter | Metric Filter

Create attribute filter by selecting an attribute, the filter condition and attribute values.

For: Select an attribute [dropdown] show only [dropdown] Add

Select other attributes... [input] X

Select attribute values...
Select global variable as value...

Done

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1.1.4 Coded Foreign Vendor and Place of Performance is USA

The FAR allows an exception for the procurement to be subject to CCR requirements when it is awarded to a foreign vendor for work performed outside the U.S. This report shows actions coded with this exception, but with place of performance in the U.S.

Recommended Metrics

Actions
Action Obligation

Recommended Attributes

Contracting Agency ID
Contracting Agency Name
Major Command Name
Contracting Office ID
Contracting Office Name
Referenced IDV PIID
PIID
Modification Number
Date Signed
CCR Exception
Vendor Name
Vendor State
Vendor Country
Principal Place of Performance City Name
Principal Place of Performance State Code
Principal Place of Performance Country Code
Prepared By

Recommended Filters

Contracting Department ID show only 9700
CCR Exception show only 6
Principal Place of Performance Country Code show only values similar to USA

Components can filter on their Contracting Agency ID or Contracting Office ID instead of Contracting Department ID to narrow the results further for just those organizations.

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Actions
Action Obligation

Vendor Country
Principal Place of Performance City Na
Principal Place of Performance State C
Principal Place of Performance Countr
Prepared By

Time
all available
4 filter(s)

Prompt values

Time Filters Filter Identifier Rankings

Add Filters
Use the tools below to create, edit and manage filters on the report.

Report Filters: This section displays the existing filters in this report. [Advanced](#)

Attribute Filters:

- Enable progressive filtering
- Date Signed only show values between [calendar icon] [clock icon]
- and
- Contracting Department ID show only ('S700') [x]
- and
- CCR Exception show only ('6') [x]
- and
- Principal Place of Performance Country Code only show values similar to 'USA' [x]

Metric Filters:
None currently added, use the tools below to add metric filters.

Add Filter: In this section add a new filter to this report. [Advanced](#)

Attribute Filter | Metric Filter

Create attribute filter by selecting an attribute, the filter condition and attribute values.

For [Select an attribute] [show only] [Add]

[Select other attributes...](#)

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1.1.5 Coded Classified

DoD does not provide contract action reports to FPDS for classified actions. Use this report to identify any potentially reported actions for deletion.

Recommended Metrics

Actions
Action Obligation

Recommended Attributes

Contracting Agency ID
Contracting Agency Name
Major Command Name
Contracting Office ID
Contracting Office Name
Referenced IDV PIID
PIID
Modification Number
CCR Exception
Date Signed
Prepared By

Recommended Filters

Contracting Department ID show only 9700
CCR Exception show only 2

Components can filter on their Contracting Agency ID or Contracting Office ID instead of Contracting Department ID to narrow the results further for just those organizations.

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Time Filters Filter Identifier Rankings

Add Filters
Use the tools below to create, edit and manage filters on the report.

Report Filters: This section displays the existing filters in this report. Advanced

Attribute Filters:

- Enable progressive filtering
- Date Signed only show values between
- and
- Contracting Department ID show only (9700)
- and
- CCR Exception show only (2)

Metric Filters:
None currently added, use the tools below to add metric filters.

Add Filter: In this section add a new filter to this report. Advanced

Attribute Filter | Metric Filter

Create attribute filter by selecting an attribute, the filter condition and attribute values.

For: show only

Prompt this filter before running.

Restrict removal of this filter from report.

Done

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1.1.6 Micro-purchases Greater than \$3,000

The FAR allows an exception for the procurement to be subject to CCR requirements when the value of the action is under the micro-purchase threshold and electronic funds transfer is not used for payments. The micro-purchase threshold is normally \$3,000 unless otherwise specifically raised where emergency procedures are authorized. This report shows actions coded with this exception, but with an obligation greater than or equal to \$3,000.

Recommended Metrics

Actions
Action Obligation

Recommended Attributes

Contracting Agency ID
Contracting Agency Name
Major Command Name
Contracting Office ID
Contracting Office Name
Referenced IDV PIID
PIID
Modification Number
Date Signed
CCR Exception
Vendor Name
Prepared By

Recommended Filters

Contracting Department ID show only 9700
CCR Exception show only 7
Actions only show values equal to 1
Action obligation only show values greater than or equal to 3000

Components can filter on their Contracting Agency ID or Contracting Office ID instead of Contracting Department ID to narrow the results further for just those organizations.

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Major Command Name
Contracting Office ID
Contracting Office Name

Prompt values

Time Filters Filter Identifier Rankings

Add Filters
Use the tools below to create, edit and manage filters on the report.

Report Filters: This section displays the existing filters in this report. Advanced

Attribute Filters:

- Enable progressive filtering
- Date Signed only show values between [start] [end]
- and
- Contracting Department ID show only (9700) [x]
- and
- CCR Exception show only (7) [x]

Metric Filters:

- Actions only show values equal to 1 [x]
- and
- Action Obligation only show values greater than or equal to 3000 [x]

Add Filter: In this section add a new filter to this report. Advanced

Attribute Filter | Metric Filter

Create attribute filter by selecting an attribute, the filter condition and attribute values.

For: Select an attribute [dropdown] show only [dropdown] [input] [Add]

Select other attributes... [input] [x]

Done

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1.2 Base and All Options = \$0 (DCA, PO, DO, IDC)

This report identifies all base award actions (other than BPAs and BOAs) where the Base and All Options data element is \$0. In some cases, such as letter contracts, the Base and All Options amount might not be known when the action is awarded, but this is very rare.

Recommended Metrics

Action Obligation
Base and Exercised Options
Base and All Options

Recommended Attributes

Contracting Agency ID
Contracting Agency Name
Major Command Name
Contracting Office ID
Contracting Office Name
Referenced IDV PIID
PIID
Modification Number
Transaction Number
Date Signed
Award or IDV Type (found in "Transaction Information" folder) Letter Contract
(Undefinitized Action) Description
Prepared By

Recommended Filters

Contracting Department ID show only 9700
Modification Number show only 0
Award or IDV Type exclude BOA
Award or IDV Type exclude BPA
Base and All Options Value only show values equal to 0

Components can filter on their Contracting Agency ID or Contracting Office ID instead of Contracting Department ID to narrow the results further for just those organizations.

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Base and All Options value | Letter Contract (Undefined Action) Prepared By

Prompt values Prompt values

Time | Filters | Filter Identifier | Rankings

Add Filters
Use the tools below to create, edit and manage filters on the report.

Report Filters: This section displays the existing filters in this report. Advanced

Attribute Filters:

- Enable progressive filtering
- Date Signed only show values between [calendar icon] [clock icon]
- and
- Contracting Department ID show only ('S700') [x]
- and
- Modification Number show only ('0') [x]
- and
- Award or IDV Type exclude ('BOA') [x]
- and
- Award or IDV Type exclude ('BPA') [x]

Metric Filters:

- Base and All Options Value only show values equal to 0 [x]

Add Filter: In this section add a new filter to this report. Advanced

Attribute Filter | Metric Filter

Create attribute filter by selecting an attribute, the filter condition and attribute values.

For: [Select an attribute] [show only] [] [Add]

Select other attributes...

Done

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1.3.1 Extent Competed is Null.

This report shows actions where the Extent Competed is null.

Recommended Metrics

Actions
Action Obligation
Base and All Options Value

Recommended Attributes

Contracting Agency ID
Contracting Agency Name
Major Command Name
Contracting Office ID
Contracting Office Name
Referenced IDV PIID
PIID
Modification Number
Transaction Number
Date Signed
Award or IDV Type
Extent Competed
Prepared By

Recommended Filters

Contracting Department ID show only 9700
Extent Competed only show values that are Null
Award or IDV Type exclude BOA
Award or IDV Type exclude BPA

Components can filter on their Contracting Agency ID or Contracting Office ID instead of Contracting Department ID to narrow the results further for just those organizations.

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Contracting Office Name Referenced IDV PIID

Prompt values Prompt values

Time Filters Filter Identifier Rankings

Add Filters
Use the tools below to create, edit and manage filters on the report.

Report Filters: This section displays the existing filters in this report. [Advanced](#)

Attribute Filters:

- Enable progressive filtering
- Date Signed only show values between [start] [end]
- and
- Extent Completed only show values that are null [x]
- and
- Contracting Department ID show only (9700) [x]
- and
- Award or IDV Type exclude (BOA) [x]
- and
- Award or IDV Type exclude (BPA) [x]

Metric Filters:
None currently added, use the tools below to add metric filters.

Add Filter: In this section add a new filter to this report. [Advanced](#)

Attribute Filter | Metric Filter

Done

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1.3.2 Fair Opportunity is Null (Delivery Orders).

This report shows delivery orders under a multiple award indefinite delivery vehicle where the Fair Opportunity / Limited Sources value is null.

Recommended Metrics

Actions

Action Obligation

Base and All Options Value

Recommended Attributes

Contracting Agency ID

Contracting Agency Name

Major Command Name

Contracting Office ID

Contracting Office Name

IDV Multiple or Single Award IDV

Referenced IDV PIID

PIID

Modification Number

Transaction Number

Date Signed

Extent Competed

Fair Opportunity / Limited Sources

Award or IDV Type

Prepared By

Last Modified By

Last Modified Date

Recommended Filters

Contracting Department ID show only 9700

Fair Opportunity / Limited Sources only show values that are Null

Use advanced filters for next three items

IDV Multiple or Single Award IDV show only M

and

IDV Type exclude BOA

and

Award or IDV Type show only Delivery Order

Components can filter on their Contracting Agency ID or Contracting Office ID instead of Contracting Department ID to narrow the results further for just those organizations.

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Time Filters Filter Identifier Rankings

Add Filters
Use the tools below to create, edit and manage filters on the report.

Report Filters: This section displays the existing filters in this report. Advanced

Attribute Filters:

- Enable progressive filtering
- Date Signed only show values between
- and
- Contracting Department ID show only (9700) x
- and
- Fair Opportunity/Limited Sources only show values that are null x
- and
- (IDV Multiple Or Single Award IDV show only (M) x
- and
- IDV Type exclude (BOA) x
- and
- Award or IDV Type show only (DELIVERY ORDER) x

Metric Filters:
None currently added, use the tools below to add metric filters.

Add Filter: In this section add a new filter to this report. Advanced

Attribute Filter | Metric Filter

Done

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1.3.3 Fair Opportunity is Null (Part 8 BPAs and BPA Calls).

This report shows delivery orders under a multiple award indefinite delivery vehicle where the Fair Opportunity / Limited Sources value is null. As a reminder, BPAs and BPA Calls issued under FAR Part 8 procedures (i.e, under a federal supply schedule) are required to address Fair Opportunity.

Recommended Metrics

Actions
Action Obligation
Base and All Options Value

Recommended Attributes

Contracting Agency ID
Contracting Agency Name
Major Command Name
Contracting Office ID
Contracting Office Name
IDV Multiple or Single Award IDV
Referenced IDV PIID
PIID
Modification Number
Transaction Number
Date Signed
Extent Competed
Fair Opportunity / Limited Sources
Award or IDV Type
Prepared By
Last Modified By
Last Modified Date

Recommended Filters

Contracting Department ID show only 9700
Fair Opportunity / Limited Sources only show values that are Null
IDV Type show only FSS
Award or IDV Type show only BPA, BPA Call

Components can filter on their Contracting Agency ID or Contracting Office ID instead of Contracting Department ID to narrow the results further for just those organizations.

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Contracting Office ID Contracting Office Name Prompt values

Time Filters Filter Identifier Rankings

Add Filters
Use the tools below to create, edit and manage filters on the report.

Report Filters: This section displays the existing filters in this report. Advanced

Attribute Filters:

- Enable progressive filtering
- Date Signed only show values between [calendar icon] [calendar icon]
- and
- Contracting Department ID show only ('9700') x
- and
- Fair Opportunity/Limited Sources only show values that are null x
- and
- IDV Type show only (FSS') x
- and
- Award or IDV Type show only ('BPA', 'BPA CALL') x

Metric Filters:
None currently added, use the tools below to add metric filters.

Add Filter: In this section add a new filter to this report. Advanced

Attribute Filter | Metric Filter

Done

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1.3.4 Number of Offers is Zero or Null

This report shows actions where the Number of Offers is zero or null.

Recommended Metrics

Actions
Action Obligation
Base and All Options Value

Recommended Attributes

Contracting Agency ID
Contracting Agency Name
Major Command Name
Contracting Office ID
Contracting Office Name
Referenced IDV PIID
PIID
Modification Number
Transaction Number
Date Signed
Award or IDV Type
IDV Multiple or Single Award IDV
Number of Offers Received
Prepared By

Recommended Filters

Contracting Department ID show only 9700
Use advanced filters for next two attributes:
(Number of Offers Received only show values that are Null
or
Number of Offers Received show only 0)
Award or IDV Type exclude BOA
Award or IDV Type exclude BPA

Components can filter on their Contracting Agency ID or Contracting Office ID instead of Contracting Department ID to narrow the results further for just those organizations.

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Time Filters Filter Identifier Rankings

Add Filters
Use the tools below to create, edit and manage filters on the report.

Report Filters: This section displays the existing filters in this report. Advanced

Attribute Filters:

- Enable progressive filtering
- Date Signed only show values between [calendar icon] [calendar icon]
- and
- (Number of Offers Received only show values that are null) x
- or
- Number of Offers Received show only (0) x
- and
- Contracting Department ID show only ('9700') x
- and
- Award or IDV Type exclude ('BOA') x
- and
- Award or IDV Type exclude ('BPA') x

Metric Filters:
None currently added, use the tools below to add metric filters.

Add Filter: In this section add a new filter to this report. Advanced

Attribute Filter | Metric Filter

Done

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1.4 Completion Date is less than Date Signed (Excludes Close-out Actions)

This report shows where the completion date is before the date signed. While there are times when the completion date may be less than the date signed (for example, issuing a close-out modification), this report will assist in identifying those situations when your user has forgotten to update their completion date.

Recommended Metrics

Actions
Action Obligation

Recommended Attributes

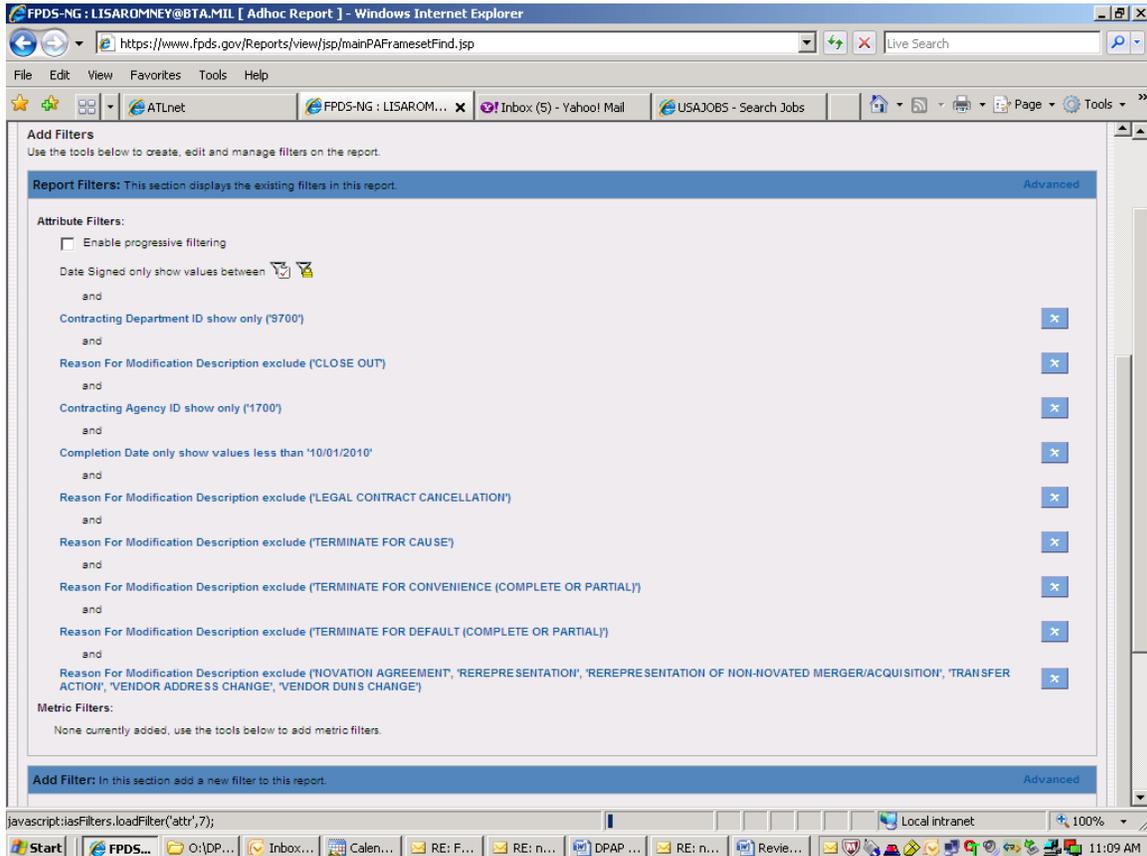
Contracting Agency ID
Contracting Agency Name
Major Command Name
Contracting Office ID
Contracting Office Name
Referenced IDV PIID
PIID
Modification Number
Reason for Modification Description
Date Signed
Effective Date
Completion Date
Estimated Ultimate Completion Date
Prepared By

Recommended Filters

Contracting Department ID show only 9700
Completion Date show values less than 10/01/2010
Reason for Modification Description exclude CLOSEOUT
Reason for Modification Description exclude LEGAL CONTRACT CANCELLATION
Reason for Modification Description exclude NOVATION AGREEMENT
Reason for Modification Description exclude REREPRESENTATION
Reason for Modification Description exclude REREPRESENTATION OF NON-NOVATED MERGER/ACQUISITION
Reason for Modification Description exclude TERMINATE FOR CAUSE
Reason for Modification Description exclude TERMINATE FOR DEFAULT
Reason for Modification Description exclude TERMINATE FOR CONVENIENCE
Reason for Modification Description exclude TRANSFER ACTION
Reason for Modification Description exclude VENDOR ADDRESS CHANGE
Reason for Modification Description exclude VENDOR DUNS CHANGE

When you execute the report you will be prompted for a date range for the date signed element—make sure you enter a date range greater than the completion date you entered.

Components can filter on their Contracting Agency ID or Contracting Office ID instead of Contracting Department ID to narrow the results further for just those organizations. Components can adjust the Completion Date filter to and Date Signed parameters to review different time periods.



1.5 Estimated Ultimate Completion Date is less than Date Signed (Excludes Close-out Actions)

This report shows where the estimated ultimate completion date is before the date signed. While there are times when the estimated ultimate completion date may be less than the date signed (for example, issuing a close-out modification), this report will assist in identifying those situations when your user has forgotten to update their estimated ultimate completion date.

Recommended Metrics

Actions
Action Obligation

Recommended Attributes

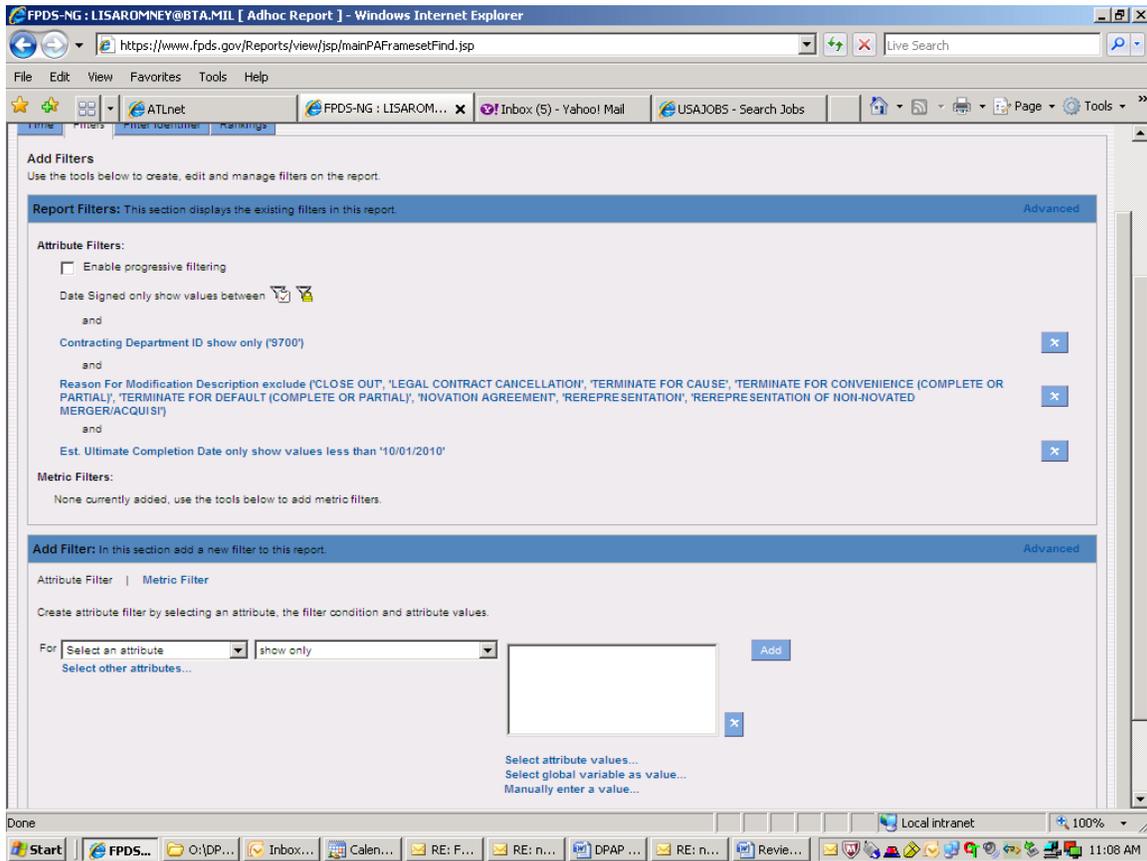
Contracting Agency ID
Contracting Agency Name
Major Command Name
Contracting Office ID
Contracting Office Name
Referenced IDV PIID
PIID
Modification Number
Reason for Modification Description
Date Signed
Effective Date
Completion Date
Estimated Ultimate Completion Date
Prepared By

Recommended Filters

Contracting Department ID show only 9700
Estimated Ultimate Completion Date show values less than 10/01/2010
Reason for Modification Description exclude CLOSEOUT
Reason for Modification Description exclude LEGAL CONTRACT CANCELLATION
Reason for Modification Description exclude NOVATION AGREEMENT
Reason for Modification Description exclude REREPRESENTATION
Reason for Modification Description exclude REREPRESENTATION OF NON-NOVATED MERGER/ACQUISITION
Reason for Modification Description exclude TERMINATE FOR CAUSE
Reason for Modification Description exclude TERMINATE FOR DEFAULT
Reason for Modification Description exclude TERMINATE FOR CONVENIENCE
Reason for Modification Description exclude TRANSFER ACTION
Reason for Modification Description exclude VENDOR ADDRESS CHANGE
Reason for Modification Description exclude VENDOR DUNS CHANGE

When you execute the report you will be prompted for a date range for the date signed element– make sure you enter a date range greater than the completion date you entered.

Components can filter on their Contracting Agency ID or Contracting Office ID instead of Contracting Department ID to narrow the results further for just those organizations. Components can adjust the Estimated Ultimate Completion Date filter to and Date Signed parameters to review different time periods.



1.6 IDC Last Date to Order is less than Date Signed (Excludes Close-out Actions)

This report shows where the last date to order on an IDC is before the date signed. While there are times when the last date to order may be less than the date signed (for example, issuing a close-out modification), this report will assist in identifying those situations when your user has forgotten to update their last date to order.

Recommended Metrics

Actions
Action Obligation

Recommended Attributes

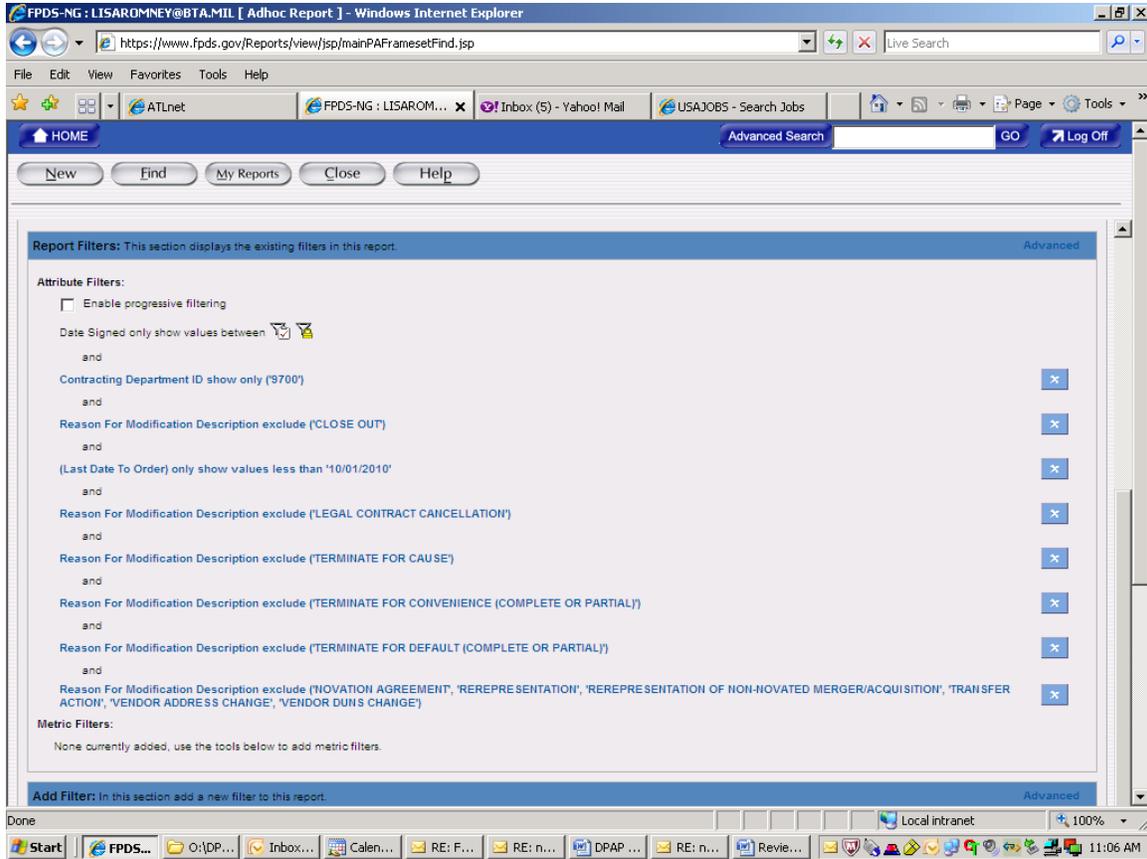
Contracting Agency ID
Contracting Agency Name
Major Command Name
Contracting Office ID
Contracting Office Name
Referenced IDV PIID
PIID
Modification Number
Reason for Modification Description
Date Signed
Effective Date
Last Date to Order
Prepared By

Recommended Filters

Contracting Department ID show only 9700
Last Date to Order show values less than 10/01/2010
Reason for Modification Description exclude CLOSEOUT
Reason for Modification Description exclude LEGAL CONTRACT CANCELLATION
Reason for Modification Description exclude NOVATION AGREEMENT
Reason for Modification Description exclude REREPRESENTATION
Reason for Modification Description exclude REREPRESENTATION OF NON-NOVATED MERGER/ACQUISITION
Reason for Modification Description exclude TERMINATE FOR CAUSE
Reason for Modification Description exclude TERMINATE FOR DEFAULT
Reason for Modification Description exclude TERMINATE FOR CONVENIENCE
Reason for Modification Description exclude TRANSFER ACTION
Reason for Modification Description exclude VENDOR ADDRESS CHANGE
Reason for Modification Description exclude VENDOR DUNS CHANGE

When you execute the report you will be prompted for a date range for the date signed element– make sure you enter a date range greater than the completion date you entered.

Components can filter on their Contracting Agency ID or Contracting Office ID instead of Contracting Department ID to narrow the results further for just those organizations. Components can adjust the Last Date to Order filter to and Date Signed parameters to review different time periods.



1.7.1 CO's Size Determination is Blank

This report shows actions where the CO size determination is blank. This field would only be blank on older or migrated documents, but it carries forward onto modifications and orders being reported. A blank CO size determination results in actions not displaying on the Small Business Goaling Report. This report shows those actions where the CO size determination is null.

Recommended Metrics

Actions
Action Obligation

Recommended Attributes

Contracting Agency ID
Contracting Agency Name
Major Command Name
Contracting Office ID
Contracting Office Name
Referenced IDV PIID
PIID
Modification Number
Reason for Modification Description
Transaction Number
CO Business Size Selection
DUNS Number
Vendor Name
Prepared By

Recommended Filters

Contracting Department ID show only 9700
CO Business Size Selection only show values that are null

Components can filter on their Contracting Agency ID or Contracting Office ID instead of Contracting Department ID to narrow the results further for just those organizations.

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Prompt values Prompt values

Time Filters Filter Identifier Rankings

Add Filters
Use the tools below to create, edit and manage filters on the report.

Report Filters: This section displays the existing filters in this report. Advanced

Attribute Filters:

- Enable progressive filtering
- Date Signed only show values between [calendar icon] [hourglass icon]
- and
- Contracting Department ID show only ('S700') [x]
- and
- Contracting Officer's Business Size Selection only show values that are null [x]

Metric Filters:
None currently added, use the tools below to add metric filters.

Add Filter: In this section add a new filter to this report. Advanced

Attribute Filter | Metric Filter

Create attribute filter by selecting an attribute, the filter condition and attribute values.

For [Select an attribute] [show only] [Add]

Select other attributes... [x]

Select attribute values...
Select global variable as value...
Manually enter a value...

Done Local intranet 100%

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1.7.2 Vendor is Government but CO's Size Determination is Small Business

This report shows base contract actions where the CO size determination is small, but the vendor has identified itself in CCR as a government entity. Government entities are considered other than small businesses. This report may indicate where the CO Size Determination has been miscoded.

Recommended Metrics

Actions
Action Obligation

Recommended Attributes

Contracting Agency ID
Contracting Agency Name
Major Command Name
Contracting Office ID
Contracting Office Name
Referenced IDV PIID
PIID
Modification Number
Date Signed
Award or IDV Type (found in "Transaction Information" folder)
DUNS Number
Vendor Name
CO Business Size Selection
Is Vendor Federal Agency
Is Vendor Foreign Government
Is Vendor Municipality
Is Vendor Planning Commission
Is Vendor School District
Is Vendor Township
Is Vendor U.S. Federal Government
Is Vendor U.S. State Government
Is Vendor U.S. Local Government
Is Vendor Council of Governments
Is Vendor County
Is Vendor Housing Authority
Is Vendor Local Government Owned
Prepared By

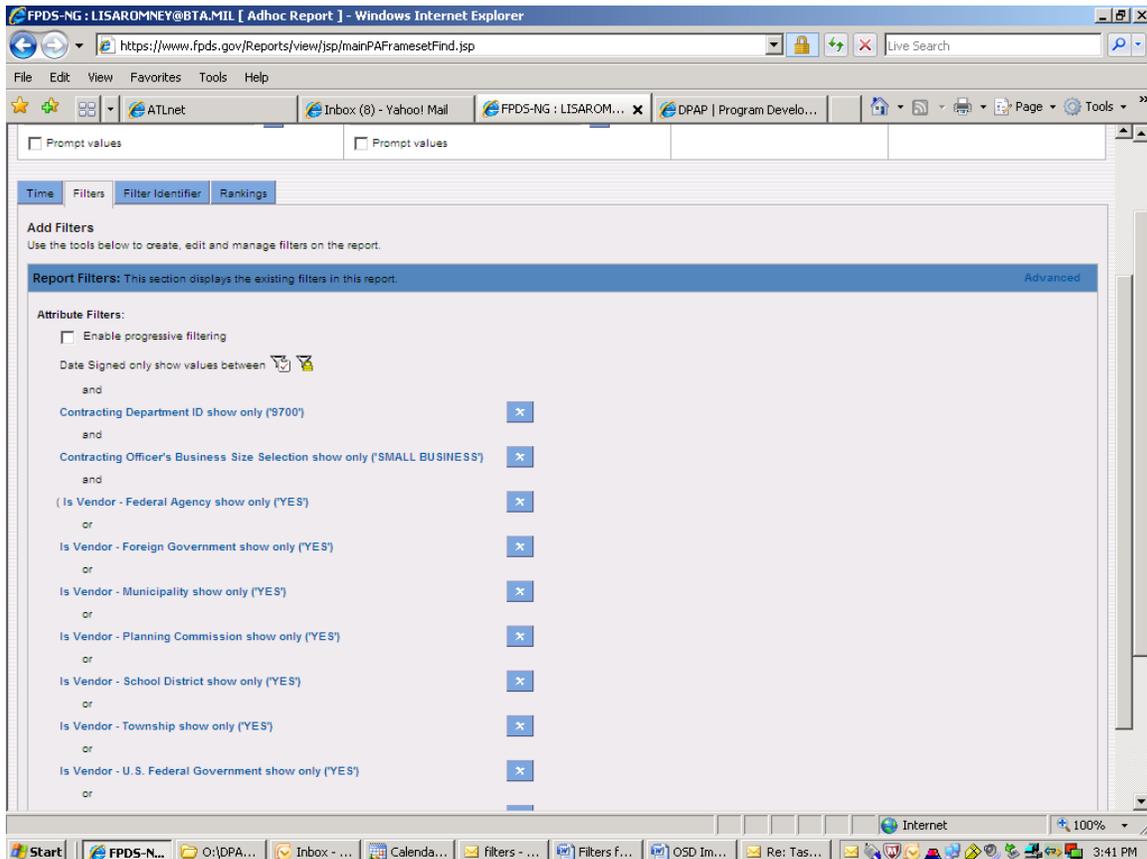
Recommended Filters

Contracting Department ID show only 9700
CO Business Size Selection show only Small Business
Use advanced filter for the following nine items:
Is Vendor Federal Agency Yes
Is Vendor Foreign Government Yes

Is Vendor Municipality Yes
Is Vendor Planning Commission Yes
Is Vendor School District Yes
Is Vendor Township Yes
Is Vendor U.S. Federal Government Yes
Is Vendor U.S. State Government Yes
Is Vendor U.S. Local Government Yes
Is Vendor Council of Governments Yes
Is Vendor County Yes
Is Vendor Housing Authority Yes
Is Vendor Local Government Owned Yes

Note: Be sure to select Advanced on the right hand side of Reports Filters. Place an open parenthesis in front of Is Vendor Federal Agency, a close parenthesis after Is Vendor Local Government Owned Yes, and change all of the and's to or's between the Is Vendor filters.

Components can filter on their Contracting Agency ID or Contracting Office ID instead of Contracting Department ID to narrow the results further for just those organizations.



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or

- Is Vendor - Foreign Government show only ('YES')
- or
- Is Vendor - Municipality show only ('YES')
- or
- Is Vendor - Planning Commission show only ('YES')
- or
- Is Vendor - School District show only ('YES')
- or
- Is Vendor - Township show only ('YES')
- or
- Is Vendor - U.S. Federal Government show only ('YES')
- or
- Is Vendor - U.S. State Government show only ('YES')
- or
- Is Vendor - U.S. Local Government show only ('YES')
- or
- Is Vendor - Council Of Governments show only ('YES')
- or
- Is Vendor - County show only ('YES')
- or
- Is Vendor - Housing Authorities Public or Tribal show only ('YES')
- or
- Is Vendor - Local Government Owned show only ('YES')

Metric Filters:
None currently added, use the tools below to add metric filters.

Add Filter: In this section add a new filter to this report. [Advanced](#)

Attribute Filter | Metric Filter

Create attribute filter by selecting an attribute, the filter condition and attribute values.

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1.7.3 Foreign Located Vendors but CO Size Determination is Small Business

This report shows base contract actions where the vendor identified is a non-US located entity, but the CO Size Determination has been marked as a small business. Foreign located firms by definition can not be small businesses, as the Small Business Act's standards do not apply. This report indicates actions where the CO Size Determination has been miscoded.

Recommended Metrics

Actions

Action Obligations

Recommended Attributes

Contracting Agency ID

Contracting Agency Name

Major Command Name

Contracting Office ID

Contracting Office Name

Referenced IDV PIID

PIID

Modification Number

Date Signed

DUNS Number

Vendor Name

Vendor Country

Principal Place of Performance Country Name

Contracting Officer's Business Size Determination

Prepared By

Recommended Filters

Contracting Department ID show only 9700

CO's Business Size Determination show only Small Business

Use advanced filters for the next six items:

Vendor Country show only values not similar to American Samoa

Vendor Country show only values not similar to Guam

Vendor Country show only values not similar to Northern Mariana

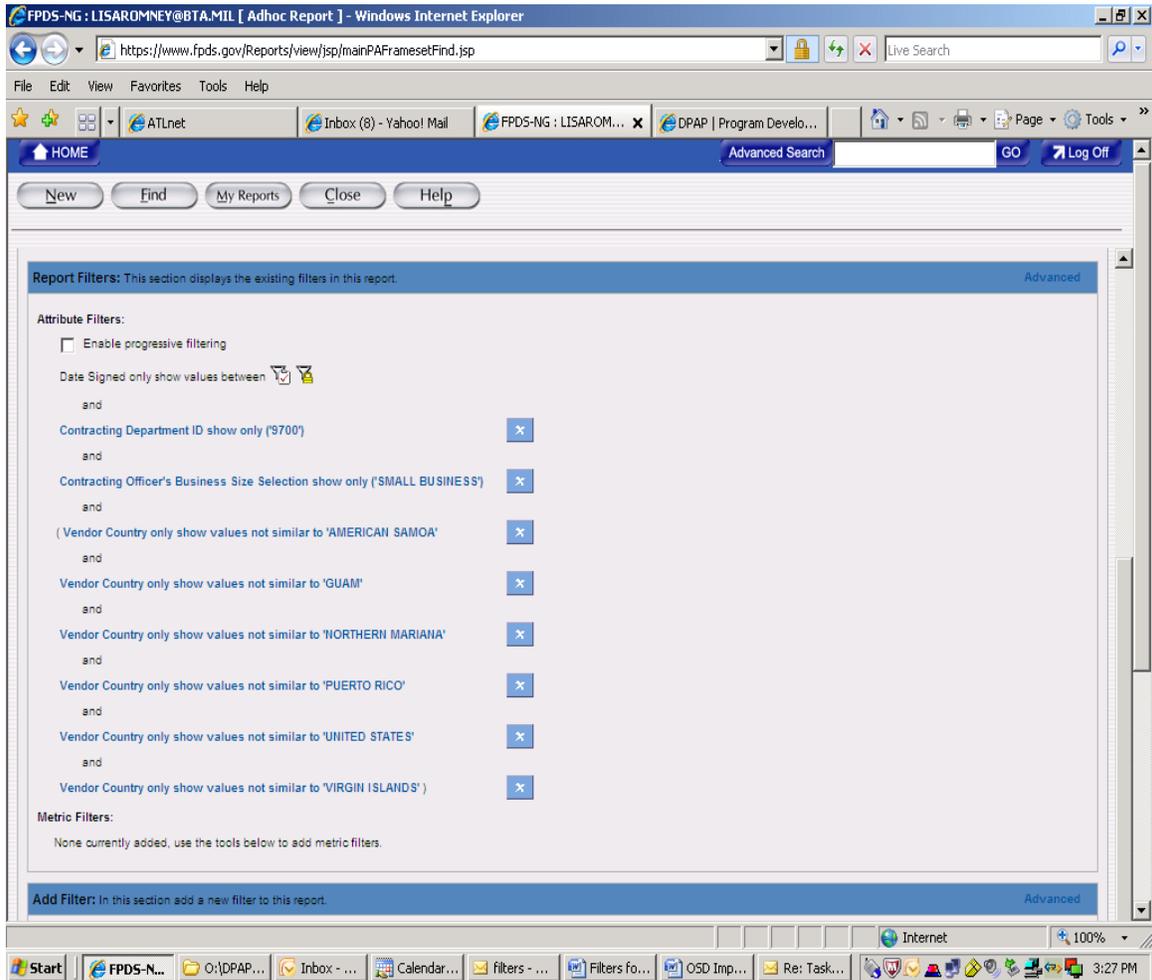
Vendor Country show only values not similar to Puerto Rico

Vendor Country show only values not similar to United States

Vendor Country show only values not similar to Virgin Islands

Note: Be sure to select Advanced on the right hand side of Reports Filters. Place an open parenthesis in front of Vendor Country show only values not similar to American Samoa and a close parenthesis after Vendor Country show only values not similar to Virgin Islands.

Components can filter on their Contracting Agency ID or Contracting Office ID instead of Contracting Department ID to narrow the results further for just those organizations.



1.7.4 Vendor is UNICOR but Contracting Officer's Size Determination is Small

This report shows base contract actions where the CO size determination is small, but the vendor is UNICOR or Federal Prisons. Government entities are considered other than small businesses. This report indicates where the CO Size Determination has been miscoded.

Recommended Metrics

Actions

Recommended Attributes

Contracting Agency ID

Contracting Agency Name

Major Command Name

Contracting Office ID

Contracting Office Name

Referenced IDV PIID

PIID

Modification Number

Date Signed

DUNS Number

Vendor Name

CO Business Size Selection

Prepared By

Recommended Filters

Contracting Department ID show only 9700

CO Business Size Selection show only Small Business

Use advanced filters on the next two items:

Vendor Name only show values similar to Federal Prison

Vendor Name only show values similar to UNICOR

Note: Be sure to select Advanced on the right hand side of Reports Filters. Place an open parenthesis in front of Vendor Name only show values similar to Federal Prison, a close parenthesis after Vendor Name only show values similar to UNICOR, and change the and to or between the two filters.

Components can filter on their Contracting Agency ID or Contracting Office ID instead of Contracting Department ID to narrow the results further for just those organizations.

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Contracting Office ID Contracting Office Name Prompt values

Time Filters Filter Identifier Rankings

Add Filters
Use the tools below to create, edit and manage filters on the report.

Report Filters: This section displays the existing filters in this report. Advanced

Attribute Filters:

- Enable progressive filtering
- Date Signed only show values between [calendar icon] and [calendar icon]
- and
- (Vendor Name only show values similar to 'FEDERAL PRISON') x
- or
- Vendor Name only show values similar to 'UNICOR') x
- and
- Contracting Department ID show only ('9700') x
- and
- Contracting Officer's Business Size Selection show only ('SMALL BUSINESS') x

Metric Filters:
None currently added, use the tools below to add metric filters.

Add Filter: In this section add a new filter to this report. Advanced

Attribute Filter | Metric Filter

Done

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1.8 Contract Value is Greater than \$550,000, but Treasury Account Symbol is Null

This report shows base contract actions where the value is greater than \$550,000, but the Treasury Account Symbol (TAS) fields are null. Per DPAP guidance, in order to improve the efficiency of prime contractor reporting of subcontracts in accordance with the Federal Funding Accountability and Transparency Act, that contracting officers include the TAS in all base award contract action reports valued greater than \$550,000. This report indicates where the fields have been left blank.

Recommended Metrics

Action Obligation

Base and All Options Value

Recommended Attributes

Contracting Agency ID

Contracting Agency Name

Major Command Name

Contracting Office ID

Contracting Office Name

Referenced IDV PIID

PIID

Date Signed

DUNS Number

Vendor Name

Treasury Account Symbol Treasury Account Symbol Agency Identifier

Treasury Account Symbol Main Account Code

Treasury Account Symbol Subaccount Code

Prepared By

Recommended Filters

Contracting Department ID show only 9700

Treasury Account Symbol Treasury Account Symbol Agency Identifier only show values that are Null

Modification Number show only 0

Award or IDV Type show only BPA Call, Definitive Contract, Delivery Order, Purchase Order

Base and All Options Amount show only values greater than 550000 (be sure to mark the checkbox to Apply the filter to granular data)

Components can filter on their Contracting Agency ID or Contracting Office ID instead of Contracting Department ID to narrow the results further for just those organizations.

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Prompt values Prompt values

Time Filters Filter Identifier Rankings

Add Filters
Use the tools below to create, edit and manage filters on the report.

Report Filters: This section displays the existing filters in this report. Advanced

Attribute Filters:

- Enable progressive filtering
- Date Signed only show values between
- and
- Modification Number show only ('0') x
- and
- Contracting Department ID show only ('S700') x
- and
- Award or IDV Type show only ('BPA CALL', 'DEFINITIVE CONTRACT', 'DELIVERY ORDER', 'PURCHASE ORDER') x
- and
- Treasury Account Symbol Treasury Account Symbol Agency Identifier only show values that are null x

Metric Filters:

- Base and All Options Value only show values greater than or equal to 550000 x

Add Filter: In this section add a new filter to this report. Advanced

Attribute Filter | Metric Filter

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2.1 Obligations / Deobligations Greater Than \$1B

This is to help identify potential 'fat-finger' errors where a very high dollar amount is shown as obligated.

Recommended Metrics

Action Obligation
Base and Exercised Options
Base and All Options

Recommended Attributes

Contracting Agency ID
Contracting Agency Name
Major Command Name
Contracting Office ID
Contracting Office Name
Referenced IDV PIID
PIID
Modification Number
Transaction Number
Date Signed
DUNS Number
Vendor Name
Prepared By

Recommended Filters

Contracting Department ID show only 9700
Use advanced filter for the next two items
Action Obligation show values greater than or equal to 1000000000
Action Obligation show values less than or equal to -1000000000

Note: Be sure to select Advanced on the right hand side of Reports Filters. Place an open parenthesis in front of Action Obligation shows values greater than or equal to 1000000000, a close parenthesis after Action Obligation show values less than or equal to -1000000000, and change the and to or between the Action Obligation filters.

Components can adjust the dollar threshold to look for potential errors at lower levels as well. Components can filter on their Contracting Agency ID or Contracting Office ID instead of Contracting Department ID to narrow the results further for just those organizations.

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1	2	3	4
Action Obligation Base and Exercised Options Value Base and All Options Value <input type="checkbox"/> Prompt values	Contracting Agency ID Contracting Agency Name Major Command Name Contracting Office ID Contracting Office Name <input type="checkbox"/> Prompt values	Time all available 4 filter(s)	

Time Filters Filter Identifier Rankings

Add Filters
Use the tools below to create, edit and manage filters on the report.

Report Filters: This section displays the existing filters in this report. Advanced

Attribute Filters:

- Enable progressive filtering
- Date Signed only show values between [start] and [end]
- Contracting Department ID show only (9700) x

Metric Filters:

- (Action Obligation only show values greater than or equal to 1000000000) x
- or
- Action Obligation only show values less than or equal to -1000000000) x

Add Filter: In this section add a new filter to this report. Advanced

Attribute Filter | Metric Filter

Done

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2.2 Program/Funding Agency = DFAS (DoD Awarded only, excluding DFAS)

This report identifies all where DFAS is identified as the program/funding agency and a DFAS DoDAAC is used for the funding office ID. The program/funding agency represents the customer agency for the contract action, not the organization that will process the actual payment. DFAS should only be identified as the funding agency when it sends funds to another contracting office to make a purchase on its behalf. This report identifies the procurements that are most likely miscoded as DFAS instead of the true customer agency and office (DoDAAC).

Recommended Metrics

Action Obligation

Recommended Attributes

Funding Agency ID

Funding Agency Name

Funding Office ID

Contracting Department ID

Contracting Agency ID

Contracting Agency Name

Major Command Name

Contracting Office ID

Contracting Office Name

Referenced IDV PIID

PIID

Modification Number

Transaction Number

Date Signed

Prepared By

Recommended Filters

Funding Agency ID show only 97BZ

Use advanced filters for next two items

Contracting Department ID show only 9700

Contracting Agency ID exclude 97BZ

Note: Be sure to select Advanced on the right hand side of Reports Filters. Place an open parenthesis in front of Contracting Department ID and a close parenthesis after Contracting Agency ID exclude 97BZ. If you are checking for actions issued only by your agency, you do not need to use the Advanced feature – in this case the recommended filters would only include ‘Funding Agency ID show only 97BZ’ and ‘Contracting Agency ID show only your agency’s code’.

Components can filter on their Contracting Agency ID or Contracting Office ID instead of Contracting Department ID to narrow the results further for just those organizations.

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Transaction Number
Data Signed
Prepared By

Prompt values

Time Filters Filter Identifier Rankings

Add Filters
Use the tools below to create, edit and manage filters on the report.

Report Filters: This section displays the existing filters in this report. Advanced

Attribute Filters:

- Enable progressive filtering
- Date Signed only show values between [calendar icon] [calendar icon]
- and
- Funding Agency ID show only (97BZ) x
- and
- (Contracting Department ID show only (9700) x
- and
- Contracting Agency ID exclude (97BZ) x

Metric Filters:
None currently added, use the tools below to add metric filters.

Add Filter: In this section add a new filter to this report. Advanced

Attribute Filter | Metric Filter

Create attribute filter by selecting an attribute, the filter condition and attribute values.

For: [Select an attribute] show only [] Add
[Select other attributes...](#)

Done

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2.3 Product/Service Code is Miscellaneous

This report shows where the user left the product\service code data element is miscellaneous. Although there may be times this code is appropriate, the report is designed to allow you to see if the code is being mis-used.

Recommended Metrics

Actions
Action Obligations

Recommended Attributes

Contracting Agency ID
Contracting Agency Name
Major Command Name
Contracting Office ID
Contracting Office Name
Referenced IDV PIID
PIID
Modification Number
Date Signed
Product or Service Code
Product or Service Description
NAICS Code
NAICS Description
DUNS Number
Vendor Name
Prepared By

Recommended Filters

Contracting Department ID show only 9700
Product or Service Code is 9999

Components can filter on their Contracting Agency ID or Contracting Office ID instead of Contracting Department ID to narrow the results further for just those organizations.

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Prompt values Prompt values

Time Filters Filter Identifier Rankings

Add Filters
Use the tools below to create, edit and manage filters on the report.

Report Filters: This section displays the existing filters in this report. Advanced

Attribute Filters:

- Enable progressive filtering
- Date Signed only show values between [calendar icon] [calendar icon]
- and
- Contracting Department ID show only ('9700')
- and
- Product or Service Code show only ('9999')

Metric Filters:
None currently added, use the tools below to add metric filters.

Add Filter: In this section add a new filter to this report. Advanced

Attribute Filter | Metric Filter

Create attribute filter by selecting an attribute, the filter condition and attribute values.

For show only

[Select other attributes...](#)

[Select attribute values...](#)
[Select global variable as value...](#)
[Manually enter a value...](#)

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2.4 NAICS is Soybean Farming (111110)

This report shows where the user has identified the procurement with a NAICS code for soybean farming. The report is designed to allow you to see if the code is being mis-used.

Recommended Metrics

Actions
Action Obligations

Recommended Attributes

Contracting Agency ID
Contracting Agency Name
Major Command Name
Contracting Office ID
Contracting Office Name
Referenced IDV PIID
PIID
Modification Number
Date Signed
NAICS Code
NAICS Description
Product or Service Code
Product or Service Description
Prepared By

Recommended Filters

Contracting Department ID show only 9700
NAICS Code show only 111110

Components can filter on their Contracting Agency ID or Contracting Office ID instead of Contracting Department ID to narrow the results further for just those organizations.

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Prompt values Prompt values

Time | Filters | Filter Identifier | Rankings

Add Filters
Use the tools below to create, edit and manage filters on the report.

Report Filters: This section displays the existing filters in this report. Advanced

Attribute Filters:

- Enable progressive filtering
- Date Signed only show values between [calendar icon] [calendar icon]
- and
- Contracting Department ID show only ('9700') [x]
- and
- NAICS Code show only ('111110') [x]

Metric Filters:
None currently added, use the tools below to add metric filters.

Add Filter: In this section add a new filter to this report. Advanced

Attribute Filter | Metric Filter

Create attribute filter by selecting an attribute, the filter condition and attribute values.

For: [Select an attribute] [show only] [Add]

Select other attributes... [x]

Select attribute values...
Select global variable as value...
Manually enter a value...

Internet 100%

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2.5 Vendor is a Hospital but Contracting Officer's Size Determination is Small Business

This report shows base contract actions where the CO size determination is small, but the vendor has identified itself in CCR as a hospital. While a hospital can be considered a small business for some procurements, it is rare. This report may indicate actions where the CO Size Determination has been miscoded.

Recommended Metrics

Actions

Recommended Attributes

Contracting Agency ID

Contracting Agency Name

Major Command Name

Contracting Office ID

Contracting Office Name

Referenced IDV PIID

PIID

Modification Number

Date Signed

Award or IDV Type (found in "Transaction Information" folder)

DUNS Number

Vendor Name

CO Business Size Selection

Is Vendor Hospital

Prepared By

Recommended Filters

Contracting Department ID show only 9700

CO Business Size Selection show only Small Business

Is Vendor Hospital show only Yes

Components can filter on their Contracting Agency ID or Contracting Office ID instead of Contracting Department ID to narrow the results further for just those organizations.

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Time Filters Filter Identifier Rankings

Add Filters

Use the tools below to create, edit and manage filters on the report.

Report Filters: This section displays the existing filters in this report. Advanced

Attribute Filters:

- Enable progressive filtering
- Date Signed only show values between [calendar icon] [calendar icon]
- and
- Contracting Department ID show only ('S700') X
- and
- Contracting Officer's Business Size Selection show only ('SMALL BUSINESS') X
- and
- Is Vendor - Hospital show only ('YES') X

Metric Filters:

None currently added, use the tools below to add metric filters.

Add Filter: In this section add a new filter to this report. Advanced

Attribute Filter | Metric Filter

Create attribute filter by selecting an attribute, the filter condition and attribute values.

For: show only Add

[Select other attributes...](#)

X

[Select attribute values...](#)
[Select global variable as value...](#)
[Manually enter a value...](#)

Done

Start FPDS-N... O:\DPA... Inbox - ... Calenda... filters - ... Filters f... OSD Im... Re: Tas... Internet 100% 3:37 PM

2.6 Vendor is Education Institution but Contracting Officer's Size Determination is Small Business

This report shows base contract actions where the CO size determination is small, but the vendor has identified itself in CCR as an educational institution. While an educational institution can be considered a small business for some procurements, it is rare. This report may indicate actions where the CO Size Determination has been miscoded.

Recommended Metrics

Actions

Recommended Attributes

Contracting Agency ID

Contracting Agency Name

Major Command Name

Contracting Office ID

Contracting Office Name

Referenced IDV PIID

PIID

Modification Number

Date Signed

Award or IDV Type (found in "Transaction Information" folder)

DUNS Number

Vendor Name

CO Business Size Selection

Is Vendor Educational Institution

Is Vendor Hispanic Servicing Institution

Is Vendor Historically Black College or University

Is Vendor Minority Institution

Prepared By

Recommended Filters

Contracting Department ID show only 9700

CO Business Size Selection show only Small Business

Is Vendor Educational Institution show only Yes

Components can filter on their Contracting Agency ID or Contracting Office ID instead of Contracting Department ID to narrow the results further for just those organizations.

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Time Filters Filter Identifier Rankings

Add Filters
Use the tools below to create, edit and manage filters on the report.

Report Filters: This section displays the existing filters in this report. Advanced

Attribute Filters:

- Enable progressive filtering
- Date Signed only show values between [calendar icon] [clock icon]
- and
- Contracting Department ID show only ('9700') X
- and
- Contracting Officer's Business Size Selection show only ('SMALL BUSINESS') X
- and
- Is Vendor - Educational Institution show only ('YES') X

Metric Filters:
None currently added, use the tools below to add metric filters.

Add Filter: In this section add a new filter to this report. Advanced

Attribute Filter | Metric Filter

Create attribute filter by selecting an attribute, the filter condition and attribute values.

For: [Select an attribute] show only [] Add

Select other attributes...

Select attribute values...
Select global variable as value...
Manually enter a value...

Done

Start | FPDS-N... | O:\DPA... | Inbox - ... | Calenda... | filters - ... | Filters f... | OSD Im... | Re: Tas... | Internet | 100% | 3:36 PM

2.7 Vendor is a Government Top 20 Vendor but Contracting Officer's Size Determination is Small (a.k.a., the 'Big Guys')

This report shows base contract actions where the CO size determination is small, but the vendor is one that shows up on the federal government's Top 20 list from the year before. This report may indicate where the CO Size Determination has been miscoded.

Recommended Metrics

Action Obligation

Recommended Attributes

Contracting Agency ID

Contracting Agency Name

Major Command Name

Contracting Office ID

Contracting Office Name

Referenced IDV PIID

PIID

Modification Number

Date Signed

DUNS Number

Vendor Name

Vendor City

Vendor State

CO Business Size Selection

Prepared By

Recommended Filters

Contracting Department ID show only 9700

CO Business Size Selection show only Small Business

Use advanced filters for the next X items

Vendor Name only show values similar to Boeing

Vendor Name only show values similar to Lockheed

Vendor Name only show values similar to Federal Express

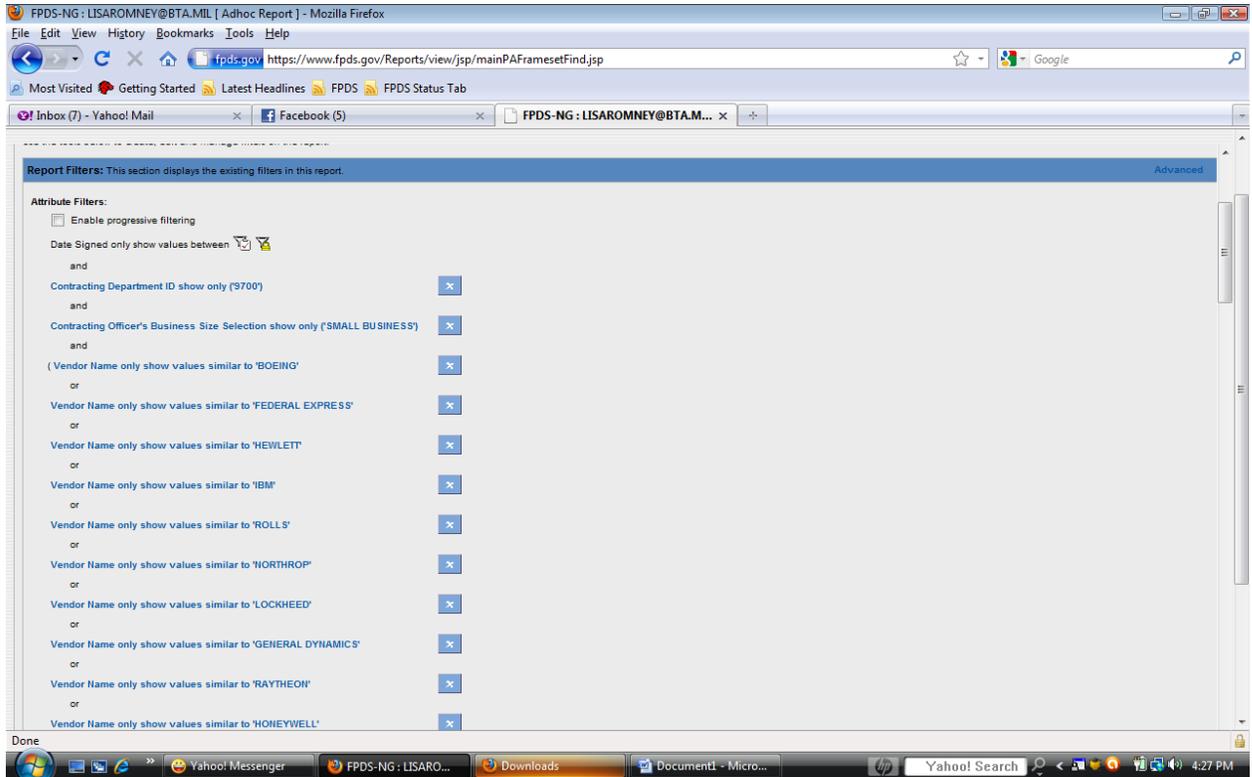
Vendor Name only show values similar to IBM

Vendor Name only show values similar to General Dynamics

Vendor Name only show values similar to etc. (you can add as many as you wish to look for specific names; there are many in the one that DPAP sends)

Note: Be sure to select Advanced on the right hand side of Reports Filters. Place an open parenthesis in front of Vendor Name only show values similar to Boeing, a close parenthesis after Vendor Name only show values similar to (the last one in your list) and change the 'and's' to 'or's' between each of the filters on the list.

Components can filter on their Contracting Agency ID or Contracting Office ID instead of Contracting Department ID to narrow the results further for just those organizations.



Note: Additional names continue below this screen in the same manner.

2.8 Type of Contract is Null.

This report shows actions where the Type of Contract is null. Although the contract action report for DoD-issued modifications do not currently require the user to complete the Type of Contract field, it should always be completed. Version 1.4 of FPDS will automatically populate this field with the value from the base; but until then, the value must be completed on modifications by the user.

Recommended Metrics

Actions
Action Obligation

Recommended Attributes

Type of Contract
Contracting Agency ID
Contracting Agency Name
Major Command Name
Contracting Office ID
Contracting Office Name
Referenced IDV PIID
PIID
Modification Number
Transaction Number
Date Signed
Prepared By

Recommended Filters

Contracting Department ID show only 9700
Type of Contract only show values that are Null

Components can filter on their Contracting Agency ID or Contracting Office ID instead of Contracting Department ID to narrow the results further for just those organizations.

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1	2	3	4
Actions Action Obligation <input type="checkbox"/> Prompt values	Type of Contract Contracting Agency ID Contracting Agency Name Major Command Name Contracting Office ID <input type="checkbox"/> Prompt values	Time all available 3 filter(s)	

Time Filters Filter Identifier Rankings

Add Filters
Use the tools below to create, edit and manage filters on the report.

Report Filters: This section displays the existing filters in this report. Advanced

Attribute Filters:

- Enable progressive filtering
- Date Signed only show values between [calendar icon]
- and
- Contracting Department ID show only (9700) [x]
- and
- Type of Contract only show values that are null [x]

Metric Filters:
None currently added, use the tools below to add metric filters.

Add Filter: In this section add a new filter to this report. Advanced

Attribute Filter | Metric Filter

Done

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