



ACQUISITION,  
TECHNOLOGY  
AND LOGISTICS

OFFICE OF THE UNDER SECRETARY OF DEFENSE

3000 DEFENSE PENTAGON  
WASHINGTON, DC 20301-3000

JAN 31 2014

MEMORANDUM FOR COMMANDER, UNITED STATES SPECIAL OPERATIONS  
COMMAND (ATTN: ACQUISITION EXECUTIVE)  
COMMANDER, UNITED STATES TRANSPORTATION  
COMMAND (ATTN: ACQUISITION EXECUTIVE)  
DEPUTY ASSISTANT SECRETARY OF THE ARMY  
(PROCUREMENT)  
DEPUTY ASSISTANT SECRETARY OF THE NAVY  
(ACQUISITION AND PROCUREMENT)  
DEPUTY ASSISTANT SECRETARY OF THE AIR FORCE  
(CONTRACTING)  
DIRECTORS OF THE DEFENSE AGENCIES  
DIRECTORS OF THE DOD FIELD ACTIVITIES

SUBJECT: Publication of October 2013 Contract Data Scorecard

The October 2013 Contract Data Scorecard metrics at Attachment 1 have been posted at the Program Development and Implementation (PDI) webpage [[http://www.acq.osd.mil/dpap/pdi/eb/monthly\\_contract\\_distribution\\_metrics.html](http://www.acq.osd.mil/dpap/pdi/eb/monthly_contract_distribution_metrics.html)]. Instructions on how to read the Contract Data Scorecard are also available at the above link and at Attachment 3.

There are opportunities to improve the rate at which we post Portable Document Files (PDF) and Electronic Data Interchange (EDI) files. Attachment 2 lists offices that awarded and reported significant volumes of actions in October yet performed poorly in submitting data at the line item level (X12 EDI) to the Electronic Document Access (EDA) system. These offices should take remedial action, focusing on the highest volume offices, and provide quarterly progress updates in accordance with the procedures defined in the Fiscal Year 2014 Office of the Secretary of Defense (OSD) Data Improvement and Compliance Plans.

Direct questions regarding scorecard content to Mr. Bruce Propert at [david.b.propert2.civ@mail.mil](mailto:david.b.propert2.civ@mail.mil) or 703-697-4384, and questions regarding Data Improvement and Compliance Plans to Ms. Lisa Romney at [janice.l.romney.civ@mail.mil](mailto:janice.l.romney.civ@mail.mil) or 703-697-4396.

*for*   
Richard Ginman  
Director, Defense Procurement  
and Acquisition Policy

Attachments:  
As stated

## Contract Data Scorecard (Summary)

Data as of: 01/02/2014

Date Run : 01/06/2014

Period: 102013

| COMPONENT NAME                                                 | (a)<br>TOTAL FPDS<br>REPORTED<br>ACTIONS | (b)<br>COUNT OF<br>PDF<br>MATCHES<br>in EDA | (c)<br>PERCENT PDF<br>MATCH to<br>FPDS<br>[b/a] | (d)<br>COUNT OF X12<br>(LINE ITEM<br>DATA) MATCHES<br>in EDA | (e)<br>PERCENT LINE<br>ITEM DATA<br>MATCH to FPDS<br>[d/a] | (f)<br>COUNT OF PDS-<br>FORMATTED<br>FILE MATCHES<br>in EDA | (g)<br>PERCENT PDS<br>MATCH to<br>FPDS<br>[f/a] |
|----------------------------------------------------------------|------------------------------------------|---------------------------------------------|-------------------------------------------------|--------------------------------------------------------------|------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------|
| DEPT OF THE ARMY                                               | 12,774                                   | 11,994                                      | 93.9%                                           | 9,903                                                        | 77.5%                                                      | 2,231                                                       | 17.5%                                           |
| DEPT OF THE NAVY                                               | 11,580                                   | 10,778                                      | 93.1%                                           | 9,029                                                        | 78.0%                                                      | 3,593                                                       | 31.0%                                           |
| DEPT OF THE AIR FORCE                                          | 8,998                                    | 8,771                                       | 97.5%                                           | 6,586                                                        | 73.2%                                                      | 1,614                                                       | 17.9%                                           |
| DEFENSE LOGISTICS AGENCY (DLA)                                 | 44,414                                   | 42,792                                      | 96.3%                                           | 38,737                                                       | 87.2%                                                      | 14,205                                                      | 32.0%                                           |
| DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)              | 56                                       | 56                                          | 100.0%                                          | 56                                                           | 100.0%                                                     | 45                                                          | 80.4%                                           |
| DEFENSE COMMISSARY AGENCY (DECA)                               | 288                                      | 175                                         | 60.8%                                           | 175                                                          | 60.8%                                                      | 51                                                          | 17.7%                                           |
| DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)                      | 794                                      | 790                                         | 99.5%                                           | 413                                                          | 52.0%                                                      | 6                                                           | 0.8%                                            |
| DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)                  | 89                                       | 88                                          | 98.9%                                           | 88                                                           | 98.9%                                                      | 32                                                          | 36.0%                                           |
| DEFENSE HEALTH AGENCY (DHA)                                    | 141                                      | 140                                         | 99.3%                                           | 13                                                           | 9.2%                                                       | 7                                                           | 5.0%                                            |
| DEFENSE HUMAN RESOURCES ACTIVITY (DHRA)                        | 7                                        | 7                                           | 100.0%                                          | 7                                                            | 100.0%                                                     | 4                                                           | 57.1%                                           |
| DEFENSE INFORMATION SYSTEMS AGENCY (DISA) *                    | 1,489                                    | 672                                         | 45.1%                                           | 649                                                          | 43.6%                                                      | 227                                                         | 15.2%                                           |
| DEFENSE MEDIA ACTIVITY (DMA)                                   | 23                                       | 23                                          | 100.0%                                          | 22                                                           | 95.7%                                                      | 3                                                           | 13.0%                                           |
| DEFENSE MICROELECTRONICS ACTIVITY (DMEA)                       | 42                                       | 42                                          | 100.0%                                          | 42                                                           | 100.0%                                                     | 0                                                           | 0.0%                                            |
| DEFENSE SECURITY COOPERATION AGENCY (DSCA)                     | 26                                       | 25                                          | 96.2%                                           | 23                                                           | 88.5%                                                      | 8                                                           | 30.8%                                           |
| DEFENSE SECURITY SERVICE (DSS)                                 | 12                                       | 11                                          | 91.7%                                           | 11                                                           | 91.7%                                                      | 2                                                           | 16.7%                                           |
| DEFENSE THREAT REDUCTION AGENCY (DTRA)                         | 75                                       | 75                                          | 100.0%                                          | 0                                                            | 0.0%                                                       | 0                                                           | 0.0%                                            |
| DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)                     | 113                                      | 113                                         | 100.0%                                          | 105                                                          | 92.9%                                                      | 37                                                          | 32.7%                                           |
| JOINT IMPROVISED EXPLOSIVE DEVICE DEFEAT ORGANIZATION (JIEDDO) | 10                                       | 6                                           | 60.0%                                           | 0                                                            | 0.0%                                                       | 0                                                           | 0.0%                                            |
| MISSILE DEFENSE AGENCY (MDA)                                   | 334                                      | 334                                         | 100.0%                                          | 333                                                          | 99.7%                                                      | 190                                                         | 56.9%                                           |
| U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)                      | 384                                      | 371                                         | 96.6%                                           | 11                                                           | 2.9%                                                       | 3                                                           | 0.8%                                            |
| U.S. TRANSPORTATION COMMAND (USTRANSCOM)                       | 581                                      | 520                                         | 89.5%                                           | 240                                                          | 41.3%                                                      | 69                                                          | 11.9%                                           |
| WASHINGTON HEADQUARTERS SERVICES (WHS)                         | 132                                      | 127                                         | 96.2%                                           | 127                                                          | 96.2%                                                      | 58                                                          | 43.9%                                           |
| <b>Grand Total</b>                                             | <b>82,362</b>                            | <b>77,910</b>                               | <b>94.6%</b>                                    | <b>66,570</b>                                                | <b>80.8%</b>                                               | <b>22,385</b>                                               | <b>27.2%</b>                                    |

## Legend

|            |
|------------|
| >=90%      |
| 80%-89.99% |
| 70%-79.99% |
| <=69.99%   |

\* DISA Office (HC1013) operates on a legacy system (Contracting Online Procurement System - COPS) which uses unique numbering rules for communications services authorization (CSA) contracts in EDA and FPDS, as permitted by DFARS 204.7102(b)(2), thus creating the inability to automatically mine for and match FPDS actions to EDA actions. If HC1013 is removed, DISA achieves the following: 91.4% of FPDS actions with a corresponding PDF are loaded in EDA; 88.1% of FPDS actions with corresponding X12/EDI files containing line item data; and 33.8% of FPDS actions with a corresponding PDS file. The legacy system is planned to be replaced with the DISA Enterprise Procurement System (DEPS), which is currently working with DPAP/PDI to implement the Procurement Data Standard (PDS) and to develop additions to the PDS to capture data specific to telecom contracts.

Attachment 1 (continued): Contract Data Scorecard – October

## Contract Data Scorecard (PDS Office Count)

Data as of: 01/02/2014

Date Run : 01/06/2014

Period 102013

| COMPONENT NAME                                                  | (a)<br>TOTAL ACTIVE<br>CONTRACTING<br>OFFICES | (b)<br>COUNT OF<br>OFFICES<br>SENDING PDS | (c)<br>COUNT OF<br>OFFICES NOT<br>SENDING PDS | (d)<br>PERCENT OF OFFICES<br>SENDING PDS<br>[b/a] |
|-----------------------------------------------------------------|-----------------------------------------------|-------------------------------------------|-----------------------------------------------|---------------------------------------------------|
| DEPT OF THE ARMY                                                | 222                                           | 138                                       | 84                                            | 62.16%                                            |
| DEPT OF THE NAVY                                                | 174                                           | 95                                        | 79                                            | 54.60%                                            |
| DEPT OF THE AIR FORCE                                           | 250                                           | 74                                        | 176                                           | 29.60%                                            |
| DEFENSE LOGISTICS AGENCY (DLA)                                  | 198                                           | 87                                        | 111                                           | 43.94%                                            |
| DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)               | 1                                             | 1                                         | 0                                             | 100.00%                                           |
| DEFENSE COMMISSARY AGENCY (DECA)                                | 7                                             | 5                                         | 2                                             | 71.43%                                            |
| DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)                       | 60                                            | 2                                         | 58                                            | 3.33%                                             |
| DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)                   | 2                                             | 2                                         | 0                                             | 100.00%                                           |
| DEFENSE HEALTH AGENCY (DHA) *                                   | 4                                             | 2                                         | 2                                             | 50.00%                                            |
| DEFENSE HUMAN RESOURCES ACTIVITY (DHRA)                         | 1                                             | 1                                         | 0                                             | 100.00%                                           |
| DEFENSE INFORMATION SYSTEMS AGENCY (DISA)                       | 5                                             | 5                                         | 0                                             | 100.00%                                           |
| DEFENSE MEDIA ACTIVITY (DMA)                                    | 2                                             | 1                                         | 1                                             | 50.00%                                            |
| DEFENSE MICROELECTRONICS ACTIVITY (DMEA)                        | 2                                             | 0                                         | 2                                             | 0.00%                                             |
| DEFENSE SECURITY COOPERATION AGENCY (DSCA)                      | 2                                             | 2                                         | 0                                             | 100.00%                                           |
| DEFENSE SECURITY SERVICE (DSS)                                  | 1                                             | 1                                         | 0                                             | 100.00%                                           |
| DEFENSE THREAT REDUCTION AGENCY (DTRA)                          | 2                                             | 0                                         | 2                                             | 0.00%                                             |
| DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)                      | 4                                             | 4                                         | 0                                             | 100.00%                                           |
| JOINT IMPROVISED EXPLOSIVE DEVICE DEFEAT ORGANIZATION (JIJEDDO) | 1                                             | 0                                         | 1                                             | 0.00%                                             |
| MISSILE DEFENSE AGENCY (MDA)                                    | 4                                             | 4                                         | 0                                             | 100.00%                                           |
| U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)                       | 8                                             | 1                                         | 7                                             | 12.50%                                            |
| U.S. TRANSPORTATION COMMAND (USTRANSCOM)                        | 1                                             | 1                                         | 0                                             | 100.00%                                           |
| WASHINGTON HEADQUARTERS SERVICES (WHS)                          | 1                                             | 1                                         | 0                                             | 100.00%                                           |
| <b>Grand Total</b>                                              | <b>952</b>                                    | <b>427</b>                                | <b>525</b>                                    | <b>44.85%</b>                                     |

**Legend**

|            |
|------------|
| >=90%      |
| 80%-89.99% |
| 70%-79.99% |
| <=69.99%   |

\* DPAP is aware of the recent organization changes that separate the Uniformed Services University of the Health Sciences (USUHS) from DHA, and is working with the General Services Administration (GSA) to update impacted systems. The November 2013 scorecard will reflect these changes.

Attachment 2: Offices with Line Item (X12 EDI/XML) Matches in EDA Below 60% - October\*

The offices listed below are identified in the Contract Data Scorecard on the tab entitled "Line Item Match < 60%." The Contract Data Scorecard is posted on PDI webpage at the link provided above.

## Contract Data Scorecard: Line Item Match Below 60%

|                                           |              | Legend:                                  |                                             |                                                              |                                                   |
|-------------------------------------------|--------------|------------------------------------------|---------------------------------------------|--------------------------------------------------------------|---------------------------------------------------|
|                                           |              | Greater than 250 Actions                 |                                             |                                                              |                                                   |
|                                           |              | 250 to 100 Actions                       |                                             |                                                              |                                                   |
|                                           |              | 100 to 25 Actions                        |                                             |                                                              |                                                   |
| Data as of: 01/02/2014                    |              |                                          |                                             |                                                              |                                                   |
| Date Run: 01/06/2014                      |              |                                          |                                             |                                                              |                                                   |
| Period                                    |              | 102013                                   |                                             |                                                              |                                                   |
| COMPONENT NAME                            | ISSUE DoDAAC | (a)<br>TOTAL FPDS<br>REPORTED<br>ACTIONS | (b)<br>COUNT OF<br>PDF<br>MATCHES<br>in EDA | (c)<br>COUNT OF X12<br>(LINE ITEM<br>DATA) MATCHES<br>in EDA | (d)<br>PERCENT LINE<br>ITEM DATA<br>MATCH to FPDS |
| DEPT OF THE ARMY                          | W15P7T       | 297                                      | 297                                         | 143                                                          | 48.1%                                             |
| DEPT OF THE ARMY                          | W31P4Q       | 335                                      | 334                                         | 102                                                          | 30.4%                                             |
| DEPT OF THE ARMY                          | W52P1J       | 333                                      | 331                                         | 168                                                          | 50.5%                                             |
| DEPT OF THE ARMY                          | W56HZV       | 453                                      | 450                                         | 227                                                          | 50.1%                                             |
| DEPT OF THE ARMY                          | W58RGZ       | 378                                      | 378                                         | 174                                                          | 46.0%                                             |
| DEPT OF THE ARMY                          | W91QVN       | 313                                      | 162                                         | 160                                                          | 51.1%                                             |
| DEPT OF THE NAVY                          | N00104       | 961                                      | 801                                         | 372                                                          | 38.7%                                             |
| DEPT OF THE NAVY                          | N00173       | 302                                      | 286                                         | 0                                                            | 0.0%                                              |
| DEPT OF THE NAVY                          | N00383       | 522                                      | 443                                         | 98                                                           | 18.8%                                             |
| DEFENSE LOGISTICS AGENCY (DLA)            | SP0600       | 473                                      | 359                                         | 0                                                            | 0.0%                                              |
| DEFENSE LOGISTICS AGENCY (DLA)            | SP4500       | 623                                      | 604                                         | 259                                                          | 41.6%                                             |
| DEFENSE LOGISTICS AGENCY (DLA)            | SP7000       | 417                                      | 374                                         | 83                                                           | 19.9%                                             |
| DEFENSE LOGISTICS AGENCY (DLA)            | SPRMM1       | 363                                      | 350                                         | 132                                                          | 36.4%                                             |
| U.S. TRANSPORTATION COMMAND (USTRANSCOM)  | HTC711       | 581                                      | 520                                         | 240                                                          | 41.3%                                             |
| DEPT OF THE ARMY                          | W15QKN       | 209                                      | 205                                         | 107                                                          | 51.2%                                             |
| DEPT OF THE ARMY                          | W564KV       | 115                                      | 92                                          | 67                                                           | 58.3%                                             |
| DEPT OF THE ARMY                          | W900KK       | 100                                      | 100                                         | 43                                                           | 43.0%                                             |
| DEPT OF THE ARMY                          | W91278       | 138                                      | 136                                         | 16                                                           | 11.6%                                             |
| DEPT OF THE ARMY                          | W912HN       | 130                                      | 129                                         | 25                                                           | 19.2%                                             |
| DEPT OF THE ARMY                          | W912QR       | 158                                      | 72                                          | 72                                                           | 45.6%                                             |
| DEPT OF THE NAVY                          | N00014       | 206                                      | 199                                         | 6                                                            | 2.9%                                              |
| DEPT OF THE NAVY                          | N62793       | 123                                      | 120                                         | 47                                                           | 38.2%                                             |
| DEPT OF THE AIR FORCE                     | FA8620       | 105                                      | 105                                         | 27                                                           | 25.7%                                             |
| DEPT OF THE AIR FORCE                     | FA8650       | 215                                      | 215                                         | 125                                                          | 58.1%                                             |
| DEPT OF THE AIR FORCE                     | FA8903       | 110                                      | 110                                         | 8                                                            | 7.3%                                              |
| DEFENSE LOGISTICS AGENCY (DLA)            | SA4705       | 177                                      | 117                                         | 0                                                            | 0.0%                                              |
| DEFENSE LOGISTICS AGENCY (DLA)            | SP3300       | 156                                      | 154                                         | 87                                                           | 55.8%                                             |
| DEFENSE LOGISTICS AGENCY (DLA)            | SPRPA1       | 221                                      | 171                                         | 49                                                           | 22.2%                                             |
| DEFENSE HEALTH AGENCY (DHA)               | HT9402       | 122                                      | 122                                         | 0                                                            | 0.0%                                              |
| U.S. SPECIAL OPERATIONS COMMAND (USSOCOM) | H92222       | 139                                      | 128                                         | 0                                                            | 0.0%                                              |
| U.S. SPECIAL OPERATIONS COMMAND (USSOCOM) | H92254       | 119                                      | 119                                         | 0                                                            | 0.0%                                              |

| COMPONENT NAME                              | ISSUE OFFICE DoDAAC | (a) TOTAL FPDS REPORTED ACTIONS | (b) COUNT OF PDF MATCHES in EDA | (c) COUNT OF X12 (LINE ITEM DATA) MATCHES in EDA | (d) PERCENT LINE ITEM DATA MATCH to FPDS |
|---------------------------------------------|---------------------|---------------------------------|---------------------------------|--------------------------------------------------|------------------------------------------|
| DEPT OF THE ARMY                            | W560MY              | 36                              | 36                              | 12                                               | 33.3%                                    |
| DEPT OF THE ARMY                            | W81K00              | 30                              | 30                              | 8                                                | 26.7%                                    |
| DEPT OF THE ARMY                            | W909MY              | 43                              | 43                              | 21                                               | 48.8%                                    |
| DEPT OF THE ARMY                            | W91236              | 31                              | 6                               | 6                                                | 19.4%                                    |
| DEPT OF THE ARMY                            | W912EP              | 69                              | 46                              | 20                                               | 29.0%                                    |
| DEPT OF THE ARMY                            | W912EQ              | 50                              | 28                              | 28                                               | 56.0%                                    |
| DEPT OF THE ARMY                            | W912ER              | 82                              | 9                               | 9                                                | 11.0%                                    |
| DEPT OF THE ARMY                            | W912HP              | 34                              | 34                              | 10                                               | 29.4%                                    |
| DEPT OF THE ARMY                            | W912L1              | 30                              | 29                              | 17                                               | 56.7%                                    |
| DEPT OF THE ARMY                            | W912P6              | 26                              | 15                              | 14                                               | 53.8%                                    |
| DEPT OF THE ARMY                            | W912PM              | 55                              | 53                              | 7                                                | 12.7%                                    |
| DEPT OF THE ARMY                            | W912PP              | 35                              | 11                              | 11                                               | 31.4%                                    |
| DEPT OF THE ARMY                            | W912UM              | 55                              | 26                              | 23                                               | 41.8%                                    |
| DEPT OF THE NAVY                            | N57023              | 29                              | 16                              | 0                                                | 0.0%                                     |
| DEPT OF THE NAVY                            | N61054              | 44                              | 0                               | 0                                                | 0.0%                                     |
| DEPT OF THE NAVY                            | N68306              | 74                              | 0                               | 0                                                | 0.0%                                     |
| DEPT OF THE AIR FORCE                       | FA2486              | 98                              | 98                              | 5                                                | 5.1%                                     |
| DEPT OF THE AIR FORCE                       | FA4452              | 87                              | 87                              | 0                                                | 0.0%                                     |
| DEPT OF THE AIR FORCE                       | FA4608              | 74                              | 71                              | 37                                               | 50.0%                                    |
| DEPT OF THE AIR FORCE                       | FA5570              | 38                              | 38                              | 5                                                | 13.2%                                    |
| DEPT OF THE AIR FORCE                       | FA5706              | 28                              | 23                              | 0                                                | 0.0%                                     |
| DEPT OF THE AIR FORCE                       | FA8052              | 57                              | 55                              | 0                                                | 0.0%                                     |
| DEPT OF THE AIR FORCE                       | FA8106              | 36                              | 36                              | 2                                                | 5.6%                                     |
| DEPT OF THE AIR FORCE                       | FA8108              | 38                              | 38                              | 0                                                | 0.0%                                     |
| DEPT OF THE AIR FORCE                       | FA8119              | 26                              | 26                              | 8                                                | 30.8%                                    |
| DEPT OF THE AIR FORCE                       | FA8201              | 49                              | 47                              | 0                                                | 0.0%                                     |
| DEPT OF THE AIR FORCE                       | FA8224              | 77                              | 73                              | 0                                                | 0.0%                                     |
| DEPT OF THE AIR FORCE                       | FA8232              | 38                              | 36                              | 6                                                | 15.8%                                    |
| DEPT OF THE AIR FORCE                       | FA8251              | 33                              | 30                              | 5                                                | 15.2%                                    |
| DEPT OF THE AIR FORCE                       | FA8527              | 40                              | 37                              | 8                                                | 20.0%                                    |
| DEPT OF THE AIR FORCE                       | FA8604              | 64                              | 64                              | 32                                               | 50.0%                                    |
| DEPT OF THE AIR FORCE                       | FA8621              | 29                              | 29                              | 8                                                | 27.6%                                    |
| DEPT OF THE AIR FORCE                       | FA8622              | 31                              | 31                              | 18                                               | 58.1%                                    |
| DEPT OF THE AIR FORCE                       | FA8721              | 41                              | 41                              | 19                                               | 46.3%                                    |
| DEPT OF THE AIR FORCE                       | FA8726              | 25                              | 25                              | 6                                                | 24.0%                                    |
| DEPT OF THE AIR FORCE                       | FA8730              | 84                              | 83                              | 26                                               | 31.0%                                    |
| DEPT OF THE AIR FORCE                       | FA9451              | 43                              | 43                              | 14                                               | 32.6%                                    |
| DEFENSE LOGISTICS AGENCY (DLA)              | SP4510              | 29                              | 23                              | 3                                                | 10.3%                                    |
| DEFENSE LOGISTICS AGENCY (DLA)              | SP4530              | 51                              | 51                              | 28                                               | 54.9%                                    |
| DEFENSE LOGISTICS AGENCY (DLA)              | SP4701              | 51                              | 40                              | 22                                               | 43.1%                                    |
| DEFENSE LOGISTICS AGENCY (DLA)              | SP4703              | 44                              | 23                              | 4                                                | 9.1%                                     |
| DEFENSE LOGISTICS AGENCY (DLA)              | SPM4A6              | 98                              | 13                              | 8                                                | 8.2%                                     |
| DEFENSE LOGISTICS AGENCY (DLA)              | SPM4A7              | 56                              | 35                              | 28                                               | 50.0%                                    |
| DEFENSE LOGISTICS AGENCY (DLA)              | SPM4A8              | 30                              | 29                              | 0                                                | 0.0%                                     |
| DEFENSE LOGISTICS AGENCY (DLA)              | SPRDL1              | 51                              | 51                              | 27                                               | 52.9%                                    |
| DEFENSE LOGISTICS AGENCY (DLA)              | SPRHA1              | 51                              | 51                              | 9                                                | 17.6%                                    |
| DEFENSE LOGISTICS AGENCY (DLA)              | SPRRA1              | 33                              | 31                              | 17                                               | 51.5%                                    |
| DEFENSE LOGISTICS AGENCY (DLA)              | SPRTA1              | 74                              | 74                              | 23                                               | 31.1%                                    |
| DEFENSE COMMISSARY AGENCY (DECA)            | HDEC02              | 98                              | 16                              | 16                                               | 16.3%                                    |
| DEFENSE CONTRACT MANAGEMENT AGENCY          | S0302A              | 32                              | 32                              | 19                                               | 59.4%                                    |
| DEFENSE CONTRACT MANAGEMENT AGENCY          | S2401A              | 65                              | 65                              | 38                                               | 58.5%                                    |
| DEFENSE CONTRACT MANAGEMENT AGENCY          | S2404A              | 69                              | 69                              | 19                                               | 27.5%                                    |
| DEFENSE CONTRACT MANAGEMENT AGENCY          | S3101A              | 39                              | 39                              | 10                                               | 25.6%                                    |
| DEFENSE CONTRACT MANAGEMENT AGENCY          | S4306A              | 25                              | 25                              | 13                                               | 52.0%                                    |
| DEFENSE CONTRACT MANAGEMENT AGENCY          | S5116A              | 25                              | 25                              | 9                                                | 36.0%                                    |
| DEFENSE INFORMATION SYSTEMS AGENCY (DISA) * | HC1019              | 44                              | 23                              | 22                                               | 50.0%                                    |
| DEFENSE INFORMATION SYSTEMS AGENCY (DISA) * | HC1021              | 33                              | 8                               | 7                                                | 21.2%                                    |
| DEFENSE THREAT REDUCTION AGENCY (DTRA)      | HDTRA1              | 68                              | 68                              | 0                                                | 0.0%                                     |
| U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)   | H92240              | 69                              | 68                              | 0                                                | 0.0%                                     |

\* Offices demonstrating high volumes of manual uploads are advised to verify that adapters are activated and functioning properly.

## **Interpreting the Contract Data Scorecard**

### **What is the Contract Data Scorecard?**

The Contract Data Scorecard measures Component progress sending contracting actions in three formats: 1) Portable Document Files (PDFs), 2) American National Standards Institute X.12 Electronic Data Interchange standard transaction sets (850 and 860), and 3) Procurement Data Standard (PDS) eXtensible Markup Language (XML) to the Electronic Document Access (EDA) system, by comparing all awards, orders, and modifications reported in FPDS to actions that successfully passed through the Global EXchange (GEX) and posted in EDA.

### **What is the requirement?**

DFARS PGI 204.201 requires all contracting actions be sent as both document (Indexed Portable Document Format (PDF)) and data (American National Standards Institute X12 Electronic Data Interchange standard transaction sets (850 and 860) and DoD Procurement Data Standard eXtensible Markup Language (XML) format). DoD Contract Writing Systems are currently migrating from ANSI X12 EDI-based transactions sets to the PDS XML.

### **What does it mean to the Department to have contracts stored at EDA in three different formats? What's the difference between each?**

There are **three** types of formats that contracting actions can be stored as in EDA.

#### **Document Format:**

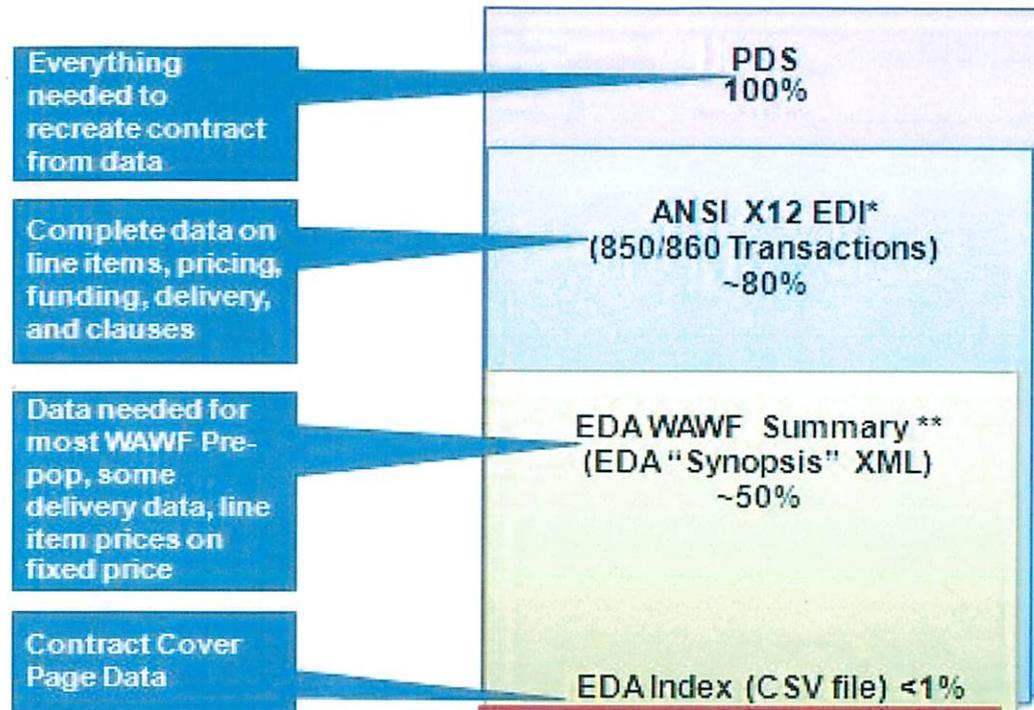
1. Indexed Portable Document File (PDF)
  - a. The PDF is a scanned picture or image of a contracting action and when automatically uploaded by a Contract Writing system, it is accompanied with a Comma Separated Value (CSV) file which represents less than 1% of a contracting action as data;
  - b. The CSV file contains a limited set of header-level data on the contract (e.g. DO/TO, ACO Mod, PCO Mod, Issue Date, Issue DoDAAC, Admin DoDAAC, Pay DoDAAC, CAGE Code, and D-U-N-S Number).
  - c. This limited set of data found in the CSV file is commonly referred to as the "EDA Index".

#### **Data Format(s):**

2. American National Standards Institute (ANSI) X12 Electronic Data Interchange (EDI) standard transaction sets (850 and 860)
  - a. ANSI X12 EDI 850 and 860 transaction sets were developed in the 1990's to efficiently transmit contracts as data and enable traceability of deliveries and payments. The 850s and 860s represent approximately 80% of a contracting action as data and contain enough data to pre-populate WAWF.
  - b. EDA uses the X12 EDI to derive a sub-format of the EDI, commonly referred to as the EDA Synopsis XML or EDA-WAWF Summary XML, which was developed to capture a subset of the data contained on the 850 or 860 and to pre-populate WAWF with contracting data such as CLIN, destinations, line item descriptions, amounts, and quantities. This format may also include clause data for some sending systems.
3. DoD Procurement Data Standard (PDS) eXtensible Markup Language
  - a. The DoD Procurement Data Standard (PDS) defines the minimum data requirements to produce a contracting action and therefore represents 100% of the contract as data and is fully capable of being queried upon. This means the Department has

the entire contents of a contracting action, stored as data – including clauses, free form text fields, and contract structure elements such as section numbers of a contract.

## Looking at One Contracting Action: How much data do we have in each File Format?



\* May be translated from native CWS formats (e.g. SPS XML)

\*\* Translated from EDI, native CWS formats (e.g. SPS XML), or sent natively from CWSs as EDA WAWF Summary XML

### How does the Contract Data Scorecard work?

Each action reported in FPDS (award, order, or modification) is checked to see if there is a corresponding document in EDA, whether the document was loaded automatically or manually<sup>1</sup>, whether line item data<sup>2</sup> (using the ANSI X12 EDI format) was received, or whether PDS data was received. The totals are then summed by issuing office and DoD Component to show percent compliance. You'll note that both the Component Summary and the Office Detail metrics' title headings are color coordinated with the colors used in the above graphic for each data format.

For PDS formatted data, the scorecard also displays (in the "Supportive Analysis" areas) the percent of PDS-eligible awards, orders, and modifications based upon the following exclusions applied to an FPDS query:

<sup>1</sup> The number loaded manually is provided to help determine whether the absence of data indicates an inability to send data due to contracts being written outside automated contract writing systems (e.g. Microsoft Word).

<sup>2</sup> The index file sent with the PDF carries most of the basic data from the cover page of the contract such as issuing, administration and pay office DODAACs, contractor CAGE and DUNS, and contract number. The data file adds most of the data from the remainder of the contract, such as line item descriptions, amounts, schedules, funding, and delivery points and clauses.

- Technology and Telecommunications services authorized and issued by DISA / DITCO, specifically for service codes:
  - D304 – IT and Telecom – Telecommunications and Transmission
  - D316 – IT and Telecom – Telecommunications Network Management
  - D399 – IT and Telecom – Other IT and Telecommunications
  - Former Service Code, S113 – Effective October 1, 2012 was moved under D304

These exclusions are applicable because the first two phases of the PDS implementation have excluded contracts issued by DISA / DITCO for Telecommunications services. The PDS (v2.4) is applicable to awards and modifications for all other types of purchases. In May 2012 the Standard Procurement System (SPS) started sending modifications in PDS format to EDA.

As the Department’s primary focus is to increase the number of awards, orders, and modifications it stores in EDA as data, the scorecard also measures the number of active contracting offices that are sending actions in PDS format. An active office in this case is any issuing office which has either 1) reported at least one Contract Action Report (CAR) to FPDS.gov for the period or 2) has attempted to send at least one PDS formatted file to the GEX for upload to EDA. The count of offices can be found in the “PDS Office Count” tab. An example is represented below.

The complete list of each individual PDS-eligible award, order, or modification that was reported to FPDS.gov, but not loaded to EDA in PDS format has been provided in the “Awds, Ords, Mods NOT in PDS” tab of the scorecard.

### April 2012 Scorecard (Participating Office Count)

Data as of 18 May 2012

| COMPONENT | (a)<br>TOTAL ACTIVE<br>CONTRACTING<br>OFFICES | (b)<br>COUNT OF<br>OFFICES<br>SENDING PDS | (c)<br>COUNT OF<br>OFFICES NOT<br>SENDING PDS | (d)<br>PERCENT OF<br>OFFICES<br>SENDING PDS<br>[b / a] |
|-----------|-----------------------------------------------|-------------------------------------------|-----------------------------------------------|--------------------------------------------------------|
| ARMY      | 244                                           | 195                                       | 49                                            | 79.92%                                                 |
| NAVY      | 173                                           | 19                                        | 154                                           | 10.98%                                                 |
| AIR FORCE | 221                                           | 61                                        | 160                                           | 27.60%                                                 |
| DLA       | 167                                           | 0                                         | 167                                           | 0.00%                                                  |
| DARPA     | 1                                             | 1                                         | 0                                             | 100.00%                                                |
| DCMA      | 62                                            | 0                                         | 62                                            | 0.00%                                                  |
| DECA      | 7                                             | 6                                         | 1                                             | 85.71%                                                 |



Targets for PDS rates of success; the throughput rate of awards which passed all GEX edits

Count of Awards, Orders, & Modifications (actions) reported to FPDS

| COMPONENT NAME | (a)<br>TOTAL FPDS REPORTED ACTIONS | (b)<br>COUNT OF PDF MATCHES in EDA | (c)<br>PERCENT PDF MATCH to FPDS [b/a] | (d)<br>COUNT OF X12 (LINE ITEM DATA) MATCHES in EDA | (e)<br>PERCENT LINE ITEM DATA MATCH to FPDS [d/a] | (f)<br>COUNT OF PDS-FORMATTED FILE MATCHES in EDA | (g)<br>PERCENT PDS MATCH to FPDS [f/a] |
|----------------|------------------------------------|------------------------------------|----------------------------------------|-----------------------------------------------------|---------------------------------------------------|---------------------------------------------------|----------------------------------------|
|----------------|------------------------------------|------------------------------------|----------------------------------------|-----------------------------------------------------|---------------------------------------------------|---------------------------------------------------|----------------------------------------|

Count of PDF (Adobe) Awards, Orders, & Modifications reported in FPDS AND loaded to EDA

Percent of FPDS Actions with a corresponding PDF loaded in EDA (EDA PDFs / FPDS Actions)

Reported to FPDS, posted as PDF and as electronic data

Percent reported in FPDS with electronic data

Reported to FPDS, posted as PDF, and as PDS

Percent reported in FPDS with PDS data

| (h)<br>Count of Manually Loaded PDFs in EDA | (i)<br>Count of Automatically Loaded PDFs in EDA | (j)<br>Percent of PDFs Automatically Loaded [i/b] | (k)<br>Count of PDS-Formatted File Matches SENT to GEX | (l)<br>Percent of Total FPDS Actions SENT as PDS [k/a] | (m)<br>PDS Passing Rate [f/k] | (n)<br>Count of PDS eligible Actions | (o)<br>Percent of all FPDS Actions that are PDS-Eligible [n/a] | (p)<br>Percent of Eligible SENT as PDS [k/n] | (q)<br>Percent of Eligible RECEIVED as PDS [f/n] | (r)<br>Component Volume of Total FPDS Actions [a/sum(a)] | (s)<br>Component Volume of Total PDS Eligible [n/sum(n)] |
|---------------------------------------------|--------------------------------------------------|---------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------|-------------------------------|--------------------------------------|----------------------------------------------------------------|----------------------------------------------|--------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|
|---------------------------------------------|--------------------------------------------------|---------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------|-------------------------------|--------------------------------------|----------------------------------------------------------------|----------------------------------------------|--------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|

Highlights offices where a portion of the contracts are probably not available as data because incapable of sending as data

Percent reported in FPDS that were SENT to GEX (either Pass or Fail)

FPDS reported Awards, Orders, & Modifications not for Telecommunications

Percent PDS eligible awards, orders, & Modifications sent to GEX

Percent share of FPDS reported actions

How Awards, Orders, & Modifications were uploaded to EDA; Automated via a system interface or Manual via a scanner (bv hand)

Reported to FPDS, posted as PDF, and SENT as PDS

Percent of PDS Sent that Passed the edits and are in EDA

Percent reported in FPDS that are PDS-eligible

Percent PDS eligible reported in EDA

Percent share of PDS eligible awards, orders, & modifications