OFFICE OF THE UNDER SECRETARY OF DEFENSE
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WASHINGTON, DC 20301-3000

ACQUISITION,
TECHNOLOGY
AND LOGISTICS

FEB 25 2013

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, November and December 2012 Contract Data Scorecards

This memorandum is to notify you that the October, November and December 2012 Contract Data Scorecard metrics have been posted at the Program Development and Implementation (PDI) webpage [http://www.acq.osd.mil/dpap/pdi/eb/monthly_contract_distribution_metrics.html]. A summarization of the results across all three months is provided in Attachment 1. The Scorecards are provided in Attachment 2 and are available online at the link provided above. For instructions on how to read the Contract Data Scorecard metrics, please see Attachment 3, also at the above link.

The release of the last three scorecards has been delayed due to two primary issues: 1) the business intelligence tool used to produce the scorecard experienced technical problems with the Federal Procurement Data System (FPDS) Atom feed; and 2) insertion of additional Global EXchange (GEX) validations directed at Procurement Data Standard (PDS) formatted files triggered significant and erroneous validation errors to occur, thus decreasing the number of actions passed to Electronic Document Access (EDA). Having resolved the validation issues in December, impacted contracting offices were provided the opportunity to rerun their failed validations from October, November, and December to more accurately reflect their true compliance statistics. This memorandum reflects those corrections.

The Department's percentage of contracting actions posted as Portable Document Files (PDFs) from October through December 2012 was 95.5%. In addition, posting of actions as data at the line item level [using ANSI X.12 Electronic Data Interchange (EDI) standard transaction sets (850 and 860)] across the same three months was (80.2%)[1]. Opportunities for improvements in our ability to post PDF and EDI files still remain. Such areas for improvement identified on the scorecard would continue to benefit further downstream efforts to pre-populate systems with contract data, such as Wide Area Workflow (WAWF).

[1] Please note that modifications in ANSI X.12 EDI will not load as data if the base contract did not load as data.

Across October, November, and December, 10.4% of all DoD actions reported to FPDS were loaded in EDA as a PDS formatted file. During this period, DARPA was the first component to post a monthly PDS compliance rate over 90%, having posted 95% of its actions reported to FPDS as a PDS file in the month of November. From October through December an average of 39% of all active contracting offices sent PDS formatted files.

As a reminder, actions in PDS format represent the entire action as data. It is imperative that the Department continues to increase the number of contracting offices sending PDS formatted files, that increases its number of awards, orders, and modifications in PDS format[2].

Questions and comments on the contents of each scorecard may be directed to my action officer, Mr. Bruce Propert, bruce.propert@osd.mil or 703-697-4384.

Richard Ginman
Director, Defense Procurement
and Acquisition Policy

Attachments:
As stated

[2] The Standard Procurement System (SPS) began sending modifications in PDS format to EDA in mid-May, thus the Contract Data Scorecard measures the success of those modifications for SPS sites.

Attachment 1: Compliance by Contract Data Format

Contract Data Scorecard Totals			
Contract Data Format	October	November	December
As PDF	95.6%	94.9%	96.1%
As Line Item (x12)	81.4%	79.2%	79.9%
As PDS	10.1%	9.5%	11.7%

Attachment 2: Contract Data Scorecard – October

Contract Data Scorecard (Summary)

Data as of: 01/30/2013

Date Run : 02/05/2013

Period 102012

COMPONENT NAME	(a) TOTAL FPDS REPORTED ACTIONS	(b) COUNT OF PDF MATCHES in EDA	(c) PERCENT PDF MATCH to FPDS [b/a]	(d) COUNT OF X12 (LINE ITEM DATA) MATCHES in EDA	(e) PERCENT LINE ITEM DATA MATCH to FPDS [d/a]	(f) COUNT OF PDS-FORMATTED FILE MATCHES in EDA	(g) PERCENT PDS MATCH to FPDS [f/a]
DEPT OF THE ARMY	18,098	17,284	95.5%	13,936	77.0%	2,520	13.9%
DEPT OF THE NAVY	16,494	15,562	94.3%	13,682	83.0%	1,452	8.8%
DEPT OF THE AIR FORCE	10,791	10,598	98.2%	7,020	65.1%	1,639	15.2%
DEFENSE LOGISTICS AGENCY (DLA)	43,163	41,934	97.2%	39,333	91.1%	3,328	7.7%
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)	45	45	100.0%	45	100.0%	40	88.9%
DEFENSE COMMISSARY AGENCY (DECA)	504	287	56.9%	286	56.7%	123	24.4%
DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)	1,093	1,091	99.8%	614	56.2%	10	0.9%
DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)	97	94	96.9%	92	94.8%	0	0.0%
DEFENSE HUMAN RESOURCES ACTIVITY (DHRA)	15	15	100.0%	15	100.0%	6	40.0%
DEFENSE INFORMATION SYSTEMS AGENCY (DISA) *	1,208	560	46.4%	388	32.1%	105	8.7%
DEFENSE MEDIA ACTIVITY (DMA)	46	46	100.0%	44	95.7%	0	0.0%
DEFENSE MICROELECTRONICS ACTIVITY (DMEA)	35	35	100.0%	35	100.0%	0	0.0%
DEFENSE SECURITY COOPERATION AGENCY (DSCA)	50	50	100.0%	37	74.0%	16	32.0%
DEFENSE SECURITY SERVICE (DSS)	205	205	100.0%	0	0.0%	5	2.4%
DEFENSE THREAT REDUCTION AGENCY (DTRA)	75	75	100.0%	0	0.0%	0	0.0%
DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)	136	136	100.0%	108	79.4%	68	50.0%
JOINT IMPROVISED EXPLOSIVE DEVICE DEFEAT ORGANIZATION (JIEDDO)	6	4	66.7%	0	0.0%	0	0.0%
MISSILE DEFENSE AGENCY (MDA)	196	195	99.5%	195	99.5%	98	50.0%
TRICARE MANAGEMENT ACTIVITY (TMA)	160	158	98.8%	69	43.1%	6	3.8%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	485	483	99.6%	18	3.7%	0	0.0%
U.S. TRANSPORTATION COMMAND (USTRANSCOM)	675	628	93.0%	219	32.4%	18	2.7%
WASHINGTON HEADQUARTERS SERVICES (WHS)	123	114	92.7%	107	87.0%	47	38.2%
Grand Total	**93,700**	**89,599**	**95.6%**	**76,243**	**81.4%**	**9,481**	**10.1%**

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: 95.1% of FPDS actions with a corresponding PDF are loaded in EDA; 66.2% of FPDS actions with corresponding X12/EDI files containing line item data; and 19% 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 2 (continued): Contract Data Scorecard – October

Contract Data Scorecard (PDS Office Count)

Data as of: 01/30/2013

Date Run : 02/01/2013

Period 102012

COMPONENT NAME	(a) TOTAL ACTIVE CONTRACTING OFFICES	(b) COUNT OF OFFICES SENDING PDS	(c) COUNT OF OFFICES NOT SENDING PDS	(d) PERCENT OF OFFICES SENDING PDS [b/a]
DEPT OF THE ARMY	238	161	77	67.65%
DEPT OF THE NAVY	205	40	165	19.51%
DEPT OF THE AIR FORCE	239	95	144	39.75%
DEFENSE LOGISTICS AGENCY (DLA)	170	37	133	21.76%
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)	59	2	57	3.39%
DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)	2	0	2	0.00%
DEFENSE HUMAN RESOURCES ACTIVITY (DHRA)	1	1	0	100.00%
DEFENSE INFORMATION SYSTEMS AGENCY (DISA)	6	5	1	83.33%
DEFENSE MEDIA ACTIVITY (DMA)	2	0	2	0.00%
DEFENSE MICROELECTRONICS ACTIVITY (DMEA)	1	0	1	0.00%
DEFENSE SECURITY COOPERATION AGENCY (DSCA)	2	1	1	50.00%
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 (JIEDDO)	1	0	1	0.00%
MISSILE DEFENSE AGENCY (MDA)	3	3	0	100.00%
TRICARE MANAGEMENT ACTIVITY (TMA)	3	2	1	66.67%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	8	0	8	0.00%
U.S. TRANSPORTATION COMMAND (USTRANSCOM)	1	1	0	100.00%
WASHINGTON HEADQUARTERS SERVICES (WHS)	1	1	0	100.00%
Grand Total	**957**	**360**	**597**	**37.62%**

Legend

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

Attachment 2 (continued): Contract Data Scorecard – November

Contract Data Scorecard (Summary)

Data as of: 01/30/2013

Date Run : 02/05/2013

Period 112012

COMPONENT NAME	(a) TOTAL FPDS REPORTED ACTIONS	(b) COUNT OF PDF MATCHES in EDA	(c) PERCENT PDF MATCH to FPDS [b/a]	(d) COUNT OF X12 (LINE ITEM DATA) MATCHES in EDA	(e) PERCENT LINE ITEM DATA MATCH to FPDS [d/a]	(f) COUNT OF PDS-FORMATTED FILE MATCHES in EDA	(g) PERCENT PDS MATCH to FPDS [f/a]
DEPT OF THE ARMY	18,661	17,797	95.4%	13,621	73.0%	1,974	10.6%
DEPT OF THE NAVY	17,897	17,207	96.1%	14,454	80.8%	2,104	11.8%
DEPT OF THE AIR FORCE	7,516	7,296	97.1%	4,328	57.6%	496	6.6%
DEFENSE LOGISTICS AGENCY (DLA)	40,510	38,345	94.7%	35,742	88.2%	3,132	7.7%
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)	60	60	100.0%	57	95.0%	57	95.0%
DEFENSE COMMISSARY AGENCY (DECA)	866	657	75.9%	655	75.6%	373	43.1%
DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)	974	971	99.7%	559	57.4%	23	2.4%
DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)	77	77	100.0%	75	97.4%	0	0.0%
DEFENSE HUMAN RESOURCES ACTIVITY (DHRA)	64	64	100.0%	64	100.0%	11	17.2%
DEFENSE INFORMATION SYSTEMS AGENCY (DISA) *	1,017	602	59.2%	502	49.4%	96	9.4%
DEFENSE MEDIA ACTIVITY (DMA)	68	67	98.5%	66	97.1%	0	0.0%
DEFENSE MICROELECTRONICS ACTIVITY (DMEA)	38	38	100.0%	34	89.5%	0	0.0%
DEFENSE SECURITY COOPERATION AGENCY (DSCA)	38	38	100.0%	32	84.2%	11	28.9%
DEFENSE SECURITY SERVICE (DSS)	20	19	95.0%	0	0.0%	0	0.0%
DEFENSE THREAT REDUCTION AGENCY (DTRA)	112	110	98.2%	0	0.0%	0	0.0%
DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)	209	209	100.0%	114	54.5%	16	7.7%
JOINT IMPROVISED EXPLOSIVE DEVICE DEFEAT ORGANIZATION (JIEDDO)	10	4	40.0%	0	0.0%	0	0.0%
MISSILE DEFENSE AGENCY (MDA)	409	406	99.3%	402	98.3%	168	41.1%
TRICARE MANAGEMENT ACTIVITY (TMA)	140	138	98.6%	22	15.7%	13	9.3%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	443	441	99.5%	19	4.3%	0	0.0%
U.S. TRANSPORTATION COMMAND (USTRANSCOM)	486	451	92.8%	182	37.4%	1	0.2%
WASHINGTON HEADQUARTERS SERVICES (WHS)	181	179	98.9%	178	98.3%	44	24.3%
Grand Total	**89,796**	**85,176**	**94.9%**	**71,106**	**79.2%**	**8,519**	**9.5%**

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: 94.1% of FPDS actions with a corresponding PDF are loaded in EDA; 78.9% of FPDS actions with corresponding X12/EDI files containing line item data; and 15.2% 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 2 (continued): Contract Data Scorecard – November

Contract Data Scorecard (PDS Office Count)

Data as of: 01/30/2013

Date Run : 02/01/2013

Period 112012

COMPONENT NAME	(a) TOTAL ACTIVE CONTRACTING OFFICES	(b) COUNT OF OFFICES SENDING PDS	(c) COUNT OF OFFICES NOT SENDING PDS	(d) PERCENT OF OFFICES SENDING PDS [b/a]
DEPT OF THE ARMY	237	165	72	69.62%
DEPT OF THE NAVY	174	41	133	23.56%
DEPT OF THE AIR FORCE	239	83	156	34.73%
DEFENSE LOGISTICS AGENCY (DLA)	159	35	124	22.01%
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)	57	2	55	3.51%
DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)	2	0	2	0.00%
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	0	2	0.00%
DEFENSE MICROELECTRONICS ACTIVITY (DMEA)	1	0	1	0.00%
DEFENSE SECURITY COOPERATION AGENCY (DSCA)	2	1	1	50.00%
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 (JIEDDO)	1	0	1	0.00%
MISSILE DEFENSE AGENCY (MDA)	4	4	0	100.00%
TRICARE MANAGEMENT ACTIVITY (TMA)	3	2	1	66.67%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	8	0	8	0.00%
U.S. TRANSPORTATION COMMAND (USTRANSCOM)	1	1	0	100.00%
WASHINGTON HEADQUARTERS SERVICES (WHS)	1	1	0	100.00%
Grand Total	**912**	**352**	**560**	**38.60%**

Legend

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

Attachment 2 (continued): Contract Data Scorecard – December

Contract Data Scorecard (Summary)

Data as of: 01/30/2013

Date Run : 02/05/2013

Period 122012

COMPONENT NAME	(a) TOTAL FPDS REPORTED ACTIONS	(b) COUNT OF PDF MATCHES in EDA	(c) PERCENT PDF MATCH to FPDS [b/a]	(d) COUNT OF X12 (LINE ITEM DATA) MATCHES in EDA	(e) PERCENT LINE ITEM DATA MATCH to FPDS [d/a]	(f) COUNT OF PDS-FORMATTED FILE MATCHES in EDA	(g) PERCENT PDS MATCH to FPDS [f/a]
DEPT OF THE ARMY	17,713	16,642	94.0%	12,374	69.9%	1,961	11.1%
DEPT OF THE NAVY	17,415	16,853	96.8%	13,257	76.1%	3,640	20.9%
DEPT OF THE AIR FORCE	8,392	8,216	97.9%	5,007	59.7%	664	7.9%
DEFENSE LOGISTICS AGENCY (DLA)	36,272	35,514	97.9%	34,235	94.4%	2,505	6.9%
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)	75	74	98.7%	74	98.7%	53	70.7%
DEFENSE COMMISSARY AGENCY (DECA)	893	813	91.0%	813	91.0%	607	68.0%
DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)	860	859	99.9%	520	60.5%	12	1.4%
DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)	62	57	91.9%	57	91.9%	0	0.0%
DEFENSE HUMAN RESOURCES ACTIVITY (DHRA)	94	94	100.0%	94	100.0%	54	57.4%
DEFENSE INFORMATION SYSTEMS AGENCY (DISA) *	1,145	669	58.4%	548	47.9%	122	10.7%
DEFENSE MEDIA ACTIVITY (DMA)	59	48	81.4%	46	78.0%	0	0.0%
DEFENSE MICROELECTRONICS ACTIVITY (DMEA)	37	37	100.0%	0	0.0%	0	0.0%
DEFENSE SECURITY COOPERATION AGENCY (DSCA)	38	38	100.0%	35	92.1%	10	26.3%
DEFENSE SECURITY SERVICE (DSS)	15	15	100.0%	0	0.0%	0	0.0%
DEFENSE THREAT REDUCTION AGENCY (DTRA)	119	118	99.2%	0	0.0%	0	0.0%
DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)	143	143	100.0%	84	58.7%	30	21.0%
JOINT IMPROVISED EXPLOSIVE DEVICE DEFEAT ORGANIZATION (JIEDDO)	6	4	66.7%	0	0.0%	0	0.0%
MISSILE DEFENSE AGENCY (MDA)	344	343	99.7%	343	99.7%	156	45.3%
TRICARE MANAGEMENT ACTIVITY (TMA)	130	120	92.3%	15	11.5%	20	15.4%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	495	485	98.0%	21	4.2%	0	0.0%
U.S. TRANSPORTATION COMMAND (USTRANSCOM)	372	276	74.2%	88	23.7%	8	2.2%
WASHINGTON HEADQUARTERS SERVICES (WHS)	187	178	95.2%	178	95.2%	69	36.9%
Grand Total	**84,866**	**81,596**	**96.1%**	**67,789**	**79.9%**	**9,911**	**11.7%**

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: 94.8% of FPDS actions with a corresponding PDF are loaded in EDA; 77.3% of FPDS actions with corresponding X12/EDI files containing line item data; and 18.9% 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 2 (continued): Contract Data Scorecard – December

Contract Data Scorecard (PDS Office Count)

Data as of: 01/30/2013

Date Run : 02/01/2013

Period 122012

COMPONENT NAME	(a) TOTAL ACTIVE CONTRACTING OFFICES	(b) COUNT OF OFFICES SENDING PDS	(c) COUNT OF OFFICES NOT SENDING PDS	(d) PERCENT OF OFFICES SENDING PDS [b/a]
DEPT OF THE ARMY	238	173	65	72.69%
DEPT OF THE NAVY	159	42	117	26.42%
DEPT OF THE AIR FORCE	234	80	154	34.19%
DEFENSE LOGISTICS AGENCY (DLA)	160	31	129	19.38%
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)	55	2	53	3.64%
DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)	1	0	1	0.00%
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	0	2	0.00%
DEFENSE MICROELECTRONICS ACTIVITY (DMEA)	1	0	1	0.00%
DEFENSE SECURITY COOPERATION AGENCY (DSCA)	2	1	1	50.00%
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 (JIEDDO)	1	0	1	0.00%
MISSILE DEFENSE AGENCY (MDA)	5	5	0	100.00%
TRICARE MANAGEMENT ACTIVITY (TMA)	3	2	1	66.67%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	8	0	8	0.00%
U.S. TRANSPORTATION COMMAND (USTRANSCOM)	1	1	0	100.00%
WASHINGTON HEADQUARTERS SERVICES (WHS)	1	1	0	100.00%
Grand Total	**892**	**355**	**537**	**39.80%**

Legend

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

Attachment 3:

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:

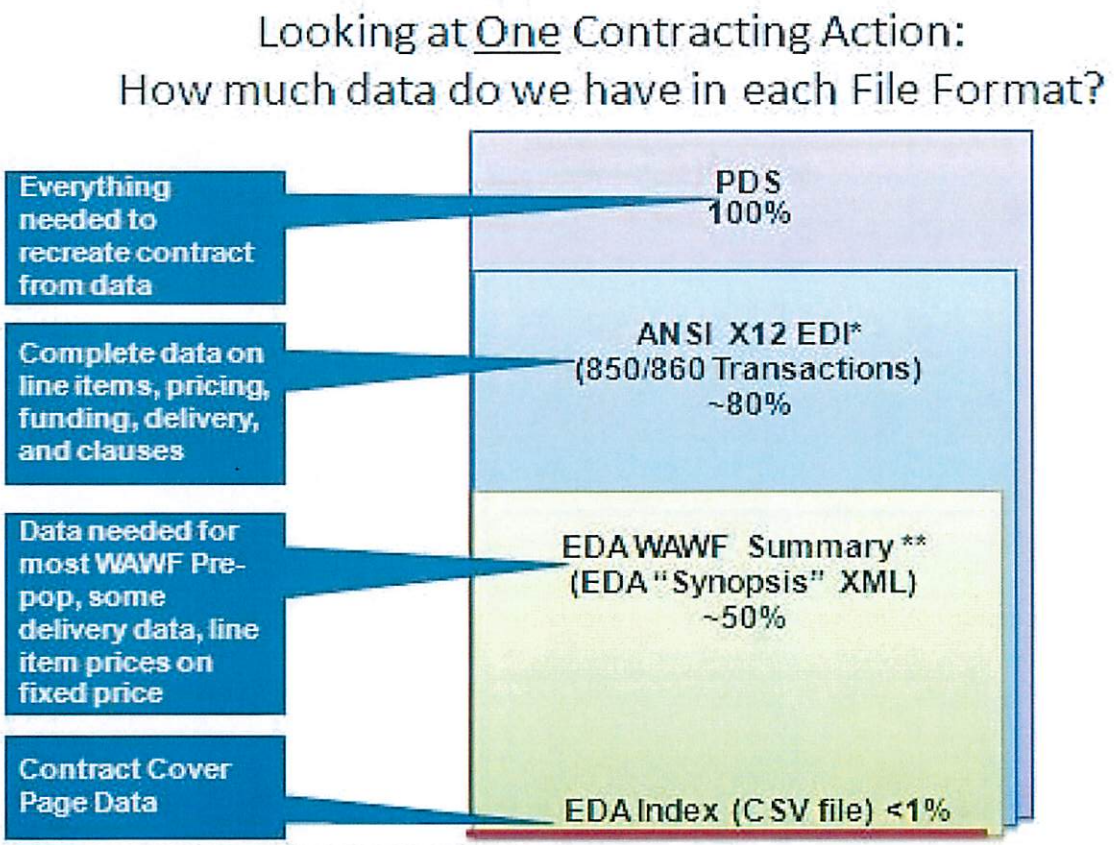
1. Indexed Portable Document File (PDF)
    a. The PDF is a scanned picture or image of a contracting action and when automatically uploaded by a Contract Writing system, it is accompanied with a Comma Separated Value (CSV) file which represents less than 1% of a contracting action as data;
    b. The 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.



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[1], whether line item data[2] (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

[1] 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).

[2] 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.

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:

- 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) TOTAL ACTIVE CONTRACTING OFFICES	(b) COUNT OF OFFICES SENDING PDS	(c) COUNT OF OFFICES NOT SENDING PDS	(d) PERCENT OF OFFICES SENDING PDS [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%

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

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) TOTAL FPDS REPORTED ACTIONS	(b) COUNT OF PDF MATCHES in EDA	(c) PERCENT PDF MATCH to FPDS [b/a]	(d) COUNT OF X12 (LINE ITEM DATA) MATCHES in EDA	(e) PERCENT LINE ITEM DATA MATCH to FPDS [d/a]	(f) COUNT OF PDS-FORMATTED FILE MATCHES in EDA	(g) 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) Count of Manually Loaded PDFs in EDA	(i) Count of Automatically Loaded PDFs in EDA	(j) Percent of PDFs Automatically Loaded [i/b]	(k) Count of PDS-Formatted File Matches SENT to GEX	(l) Percent of Total FPDS Actions SENT as PDS [k/a]	(m) PDS Passing Rate [f/k]	(n) Count of PDS eligible Actions	(o) Percent of all FPDS Actions that are PDS-Eligible [n/a]	(p) Percent of Eligible SENT as PDS [k/n]	(q) Percent of Eligible RECEIVED as PDS [f/n]	(r) Component Volume of Total FPDS Actions [a/sum(a)]	(s) 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 Construction or 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 (by 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