



ACQUISITION,  
TECHNOLOGY  
AND LOGISTICS

OFFICE OF THE UNDER SECRETARY OF DEFENSE

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WASHINGTON, DC 20301-3000

JUN 30 2014

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

SUBJECT: Publication of May 2014 Contract Data and Contract Reporting Scorecards

The May 2014 contract data and reporting scorecard metrics are attached. The Contract Data Scorecard (Summary), Attachment 1, displays Component compliance with sending contract actions to the Electronic Document Access (EDA) system in accordance with Defense Federal Acquisition Regulation Supplement Procedures, Guidance, and Information 204.201. The Contract Data Scorecard (PDS Office Count), Attachment 2, shows how many contracting offices within the Component are sending data in the Procurement Data Standard. Detailed breakdowns of the data in Attachments 1 and 2 have been posted to 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)).

Attachment 3 lists offices that awarded and reported over 100 actions in May, yet performed poorly in submitting data at the line item level (X12 EDI) to the EDA system. These offices should take remedial action and provide quarterly progress updates per the procedures defined in the Fiscal Year 2014 Office of the Secretary of Defense, Data Improvement and Compliance Plans at <http://www.acq.osd.mil/dpap/pdi/eb/dataimp.html>.

Attachment 4 is the Contract Reporting Scorecard, which measures the extent to which Components posting actions to the EDA system post corresponding contract action reports to the Federal Procurement Data System – Next Generation in accordance with Federal Acquisition Regulation Subpart 4.6 – Contract Reporting. Further details have been posted to the PDI webpage ([http://www.acq.osd.mil/dpap/pdi/eb/fpds\\_scorecard.html](http://www.acq.osd.mil/dpap/pdi/eb/fpds_scorecard.html)). Any office with less than 90% integrity will not be able to achieve validation and verification requirements established by the Department of Defense and the Office of Management and Budget.

Direct questions regarding Contract Data 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 Contract Reporting Scorecard content 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

cc:

Under Secretary of Defense for Acquisition,  
Technology and Logistics

Principal Deputy Under Secretary of Defense for Acquisition,  
Technology and Logistics

Deputy Assistant Secretary of the Army  
(Procurement)

Deputy Assistant Secretary of the Navy  
(Acquisition and Procurement)

Deputy Assistant Secretary of the Air Force  
(Contracting)

## Contract Data Scorecard (Summary)

Data as of: 06/16/2014

Date Run : 06/18/2014

Period **052014**

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	19,882	17,866	89.9%	15,189	76.4%	6,476	32.6%
DEPT OF THE NAVY	20,449	19,786	96.8%	15,812	77.3%	6,700	32.8%
DEPT OF THE AIR FORCE	7,629	7,348	96.3%	5,065	66.4%	1,776	23.3%
DEFENSE LOGISTICS AGENCY (DLA)	50,488	48,258	95.6%	45,496	90.1%	19,839	39.3%
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)	100	100	100.0%	99	99.0%	91	91.0%
DEFENSE COMMISSARY AGENCY (DECA)	579	515	88.9%	514	88.8%	150	25.9%
DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)	1,199	1,186	98.9%	459	38.3%	942	78.6%
DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)	41	40	97.6%	40	97.6%	10	24.4%
DEFENSE HEALTH AGENCY (DHA)	137	137	100.0%	64	46.7%	37	27.0%
DEFENSE HUMAN RESOURCES ACTIVITY (DHRA)	88	88	100.0%	88	100.0%	31	35.2%
DEFENSE INFORMATION SYSTEMS AGENCY (DISA) *	1,802	980	54.4%	688	38.2%	267	14.8%
DEFENSE MEDIA ACTIVITY (DMA)	61	56	91.8%	56	91.8%	0	0.0%
DEFENSE MICROELECTRONICS ACTIVITY (DMEA)	49	49	100.0%	17	34.7%	5	10.2%
DEFENSE SECURITY COOPERATION AGENCY (DSCA)	57	57	100.0%	51	89.5%	28	49.1%
DEFENSE SECURITY SERVICE (DSS)	38	37	97.4%	37	97.4%	24	63.2%
DEFENSE THREAT REDUCTION AGENCY (DTRA)	119	109	91.6%	0	0.0%	0	0.0%
DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)	169	168	99.4%	154	91.1%	53	31.4%
JOINT IMPROVISED EXPLOSIVE DEVICE DEFEAT ORGANIZATION (JIJEDDO)	15	13	86.7%	0	0.0%	0	0.0%
MISSILE DEFENSE AGENCY (MDA)	345	345	100.0%	343	99.4%	220	63.8%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	567	558	98.4%	41	7.2%	71	12.5%
U.S. TRANSPORTATION COMMAND (USTRANSCOM)	498	366	73.5%	178	35.7%	120	24.1%
UNIFORMED SERVICES UNIVERSITY OF THE HEALTH SCIENCES (USUHS)	44	41	93.2%	2	4.5%	0	0.0%
WASHINGTON HEADQUARTERS SERVICES (WHS)	258	257	99.6%	257	99.6%	155	60.1%
<b>Grand Total</b>	<b>104,614</b>	<b>98,360</b>	<b>94.0%</b>	<b>84,650</b>	<b>80.9%</b>	<b>36,995</b>	<b>35.4%</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: 96.6% of FPDS actions with a corresponding PDF are loaded in EDA; 85.7% of FPDS actions with corresponding X12/EDI files containing line item data; and 35.9% of FPDS actions with a corresponding PDS file. The legacy system is planned to be replaced with the Integrated Defense Enterprise Acquisition System (IDEAS), 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.

<sup>1</sup> Note that PDS-formatted transactions posted to EDA after the month's close are not reflected in this scorecard.

## Contract Data Scorecard (PDS Office Count)

Data as of: 06/16/2014

Date Run : 06/17/2014

Period 052014

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	232	208	24	89.66%
DEPT OF THE NAVY	175	106	69	60.57%
DEPT OF THE AIR FORCE	242	92	150	38.02%
DEFENSE LOGISTICS AGENCY (DLA)	191	103	88	53.93%
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)	64	63	1	98.44%
DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)	2	2	0	100.00%
DEFENSE HEALTH AGENCY (DHA)	3	2	1	66.67%
DEFENSE HUMAN RESOURCES ACTIVITY (DHRA)	1	1	0	100.00%
DEFENSE INFORMATION SYSTEMS AGENCY (DISA)	5	4	1	80.00%
DEFENSE MEDIA ACTIVITY (DMA)	2	0	2	0.00%
DEFENSE MICROELECTRONICS ACTIVITY (DMEA)	2	2	0	100.00%
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 (JIEDDO)	1	0	1	0.00%
MISSILE DEFENSE AGENCY (MDA)	4	4	0	100.00%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	7	3	4	42.86%
U.S. TRANSPORTATION COMMAND (USTRANSCOM)	1	1	0	100.00%
UNIFORMED SERVICES UNIVERSITY OF THE HEALTH SCIENCES (USUHS)	1	1	0	100.00%
WASHINGTON HEADQUARTERS SERVICES (WHS)	1	1	0	100.00%
<b>Grand Total</b>	<b>951</b>	<b>606</b>	<b>345</b>	<b>63.72%</b>

## Legend

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

Attachment 3: Offices with Line Item (X12 EDI/XML) Matches in EDA Below 60%<sup>2</sup>

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%**

Data as of: 06/16/2014		Legend:			
Date Run: 06/17/2014		Greater than 250 Actions			
Period		250 to 100 Actions			
COMPONENT NAME	ISSUE DoDAAC	(a) TOTAL FPDS REPORTED ACTIONS	(b) COUNT OF PDF MATCHES	(c) COUNT OF X12 (LINE ITEM DATA) MATCHES	(d) PERCENT LINE ITEM DATA MATCH to FPDS
DEPT OF THE ARMY	W15P7T	692	687	157	22.7%
DEPT OF THE ARMY	W31P4Q	456	456	185	40.6%
DEPT OF THE ARMY	W56H2V	552	551	323	58.5%
DEPT OF THE ARMY	W58RGZ	471	469	255	54.1%
DEPT OF THE ARMY	W9128F	260	0	0	0.0%
DEPT OF THE ARMY	W912QR	276	0	0	0.0%
DEPT OF THE NAVY	N00014	295	282	10	3.4%
DEPT OF THE NAVY	N00173	324	310	0	0.0%
DEPT OF THE NAVY	N00178	1,773	1,773	259	14.6%
DEPT OF THE NAVY	N00383	423	355	158	37.4%
DEPT OF THE NAVY	N50054	336	336	156	46.4%
DEPT OF THE NAVY	N55236	288	288	129	44.8%
DEPT OF THE AIR FORCE	FA8650	341	339	192	56.3%
DEFENSE LOGISTICS AGENCY (DLA)	SP0600	269	166	2	0.7%
U.S. TRANSPORTATION COMMAND (USTRANSCOM)	HTC711	498	366	178	35.7%
DEPT OF THE ARMY	W564KV	226	160	129	57.1%
DEPT OF THE ARMY	W911PT	124	124	28	22.6%
DEPT OF THE ARMY	W911SA	126	126	22	17.5%
DEPT OF THE ARMY	W91248	114	91	27	23.7%
DEPT OF THE ARMY	W912DQ	172	1	1	0.6%
DEPT OF THE ARMY	W912DW	137	66	66	48.2%
DEPT OF THE ARMY	W912EF	107	0	0	0.0%
DEPT OF THE NAVY	N62793	123	86	32	26.0%
DEPT OF THE AIR FORCE	FA8604	125	124	73	58.4%
DEPT OF THE AIR FORCE	FA8620	150	149	34	22.7%
DEPT OF THE AIR FORCE	FA8730	123	123	55	44.7%
DEPT OF THE AIR FORCE	FA8903	130	129	27	20.8%
DEFENSE LOGISTICS AGENCY (DLA)	SP7000	169	145	32	18.9%
DEFENSE LOGISTICS AGENCY (DLA)	SPE601	225	225	101	44.9%
DEFENSE LOGISTICS AGENCY (DLA)	SPRTA1	107	105	56	52.3%
DEFENSE CONTRACT MANAGEMENT AGENCY	S2404A	141	140	24	17.0%
DEFENSE THREAT REDUCTION AGENCY (DTRA)	HDTRA1	101	91	0	0.0%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	H92222	226	226	0	0.0%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	H92240	123	123	0	0.0%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	H92254	107	104	0	0.0%

<sup>2</sup> Offices demonstrating high volumes of manual uploads are advised to verify that adapters are activated and functioning properly.

## Contract Reporting Scorecard

Data as of: 06/16/2014

Date Run : 06/18/2014

Period 052014

COMPONENT NAME	(a) TOTAL EDA REPORTED ACTIONS	(b) COUNT OF EDA MATCHES in FPDS	(c) TOTAL FPDS REPORTED ACTIONS	(d) PERCENT FPDS MATCH to EDA [b/a]
DEPT OF THE ARMY	18,491	16,949	19,882	91.66%
DEPT OF THE NAVY	23,574	19,392	20,449	82.26%
DEPT OF THE AIR FORCE	7,551	7,179	7,629	95.07%
DEFENSE LOGISTICS AGENCY (DLA)	287,118	48,722	50,488	16.97%
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)	91	91	100	100.00%
DEFENSE COMMISSARY AGENCY (DECA)	543	543	579	100.00%
DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)	2,622	1,169	1,199	44.58%
DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)	47	44	41	93.62%
DEFENSE HEALTH AGENCY (DHA)	132	125	137	94.70%
DEFENSE HUMAN RESOURCES ACTIVITY (DHRA)	59	59	88	100.00%
DEFENSE INFORMATION SYSTEMS AGENCY (DISA) *	1,156	974	1,802	84.26%
DEFENSE MEDIA ACTIVITY (DMA)	64	56	61	87.50%
DEFENSE MICROELECTRONICS ACTIVITY (DMEA)	45	45	49	100.00%
DEFENSE SECURITY COOPERATION AGENCY (DSCA)	48	47	57	97.92%
DEFENSE SECURITY SERVICE (DSS)	39	36	38	92.31%
DEFENSE THREAT REDUCTION AGENCY (DTRA)	122	117	119	95.90%
DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)	183	182	169	99.45%
JOINT IMPROVISED EXPLOSIVE DEVICE DEFEAT ORGANIZATION (JIEDDO)	19	14	15	73.68%
MISSILE DEFENSE AGENCY (MDA)	334	330	345	98.80%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	557	549	567	98.56%
U.S. TRANSPORTATION COMMAND (USTRANSCOM)	331	330	498	99.70%
UNIFORMED SERVICES UNIVERSITY OF THE HEALTH SCIENCES (USUHS)	45	40	44	88.89%
WASHINGTON HEADQUARTERS SERVICES (WHS)	268	245	258	91.42%
UNKNOWN	12	0	0	0.00%
<b>Grand Total</b>	<b>343,451</b>	<b>97,238</b>	<b>104,614</b>	<b>28.31%</b>

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

\*DISA Office (HC1013) uses a legacy system (Contracting Online Procurement System - COPS) which employs unique numbering rules for communications services authorization (CSA) contracts in EDA and FPDS, as permitted by DFARS 204.7102(b)(2). While permissible, this practice negatively distorts DISA's reporting numbers due to the reporting tool's inability to identify and match FPDS actions to EDA actions. The legacy system is planned to be replaced with the Integrated Defense Acquisition System (IDEAS), whose administrators are 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.