



OFFICE OF THE UNDER SECRETARY OF DEFENSE

3000 DEFENSE PENTAGON
WASHINGTON, DC 20301-3000

OCT 28 2013

ACQUISITION,
TECHNOLOGY
AND LOGISTICS

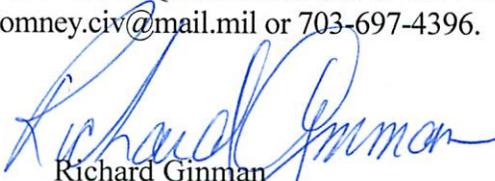
MEMORANDUM FOR COMMANDER, UNITED STATES SPECIAL OPERATIONS
COMMAND (ATTN: ACQUISITION EXECUTIVE)
COMMANDER, UNITED STATES TRANSPORTATION
COMMAND (ATTN: ACQUISITION EXECUTIVE)
DEPUTY ASSISTANT SECRETARY OF THE ARMY
(PROCUREMENT)
DEPUTY ASSISTANT SECRETARY OF THE NAVY
(ACQUISITION AND PROCUREMENT)
DEPUTY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

SUBJECT: Publication of July and August 2013 Contract Data Scorecards

The July and August 2013 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), and are also at Attachment 1. Instructions on how to read the Contract Data Scorecard are also available at the above link and at Attachment 3.

There are still opportunities for improvements in our ability to post PDF and EDI files. Attachment 2 of this memorandum lists offices that awarded and reported significant volumes of actions in July and August yet continue to underperform in their submission of 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 document their plans for improving performance as part of the end-of-year Verification and Validation (V&V) certification submissions, due on December 4, 2013, to my points of contact listed below.

Questions and comments on the contents of each scorecard may be directed to Mr. Bruce Propert, david.b.propert2.civ@mail.mil or 703-697-4384. Questions related to V&V certifications may be directed to Ms. Lisa Romney, janice.l.romney.civ@mail.mil or 703-697-4396.


Richard Ginman
Director, Defense Procurement
and Acquisition Policy

Attachments:
As stated

Attachment 1: Contract Data Scorecard – July

Contract Data Scorecard (Summary)

Data as of: 09/23/2013

Date Run : 09/24/2013

Period **072013**

COMPONENT NAME	(a)	(b)	(c)	(d)	(e)	(f)	(g)
	TOTAL FPDS REPORTED ACTIONS	COUNT OF PDF MATCHES in EDA	PERCENT PDF MATCH to FPDS [b/a]	COUNT OF X12 (LINE ITEM DATA) MATCHES in EDA	PERCENT LINE ITEM DATA MATCH to FPDS [d/a]	COUNT OF PDS-FORMATTED FILE MATCHES in EDA	PERCENT PDS MATCH to FPDS [f/a]
DEPT OF THE ARMY	22,707	21,532	94.8%	18,889	83.2%	4,516	19.9%
DEPT OF THE NAVY	19,316	18,412	95.3%	15,047	77.9%	4,914	25.4%
DEPT OF THE AIR FORCE	8,619	8,449	98.0%	5,062	58.7%	1,171	13.6%
DEFENSE LOGISTICS AGENCY (DLA)	40,946	39,294	96.0%	36,678	89.6%	10,190	24.9%
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)	79	79	100.0%	79	100.0%	66	83.5%
DEFENSE COMMISSARY AGENCY (DECA)	410	300	73.2%	299	72.9%	126	30.7%
DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)	1,410	1,391	98.7%	569	40.4%	22	1.6%
DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)	64	62	96.9%	62	96.9%	9	14.1%
DEFENSE HUMAN RESOURCES ACTIVITY (DHRA)	81	81	100.0%	80	98.8%	49	60.5%
DEFENSE INFORMATION SYSTEMS AGENCY (DISA) *	1,805	828	45.9%	769	42.6%	188	10.4%
DEFENSE MEDIA ACTIVITY (DMA)	55	55	100.0%	55	100.0%	19	34.5%
DEFENSE MICROELECTRONICS ACTIVITY (DMEA)	64	64	100.0%	64	100.0%	0	0.0%
DEFENSE SECURITY COOPERATION AGENCY (DSCA)	48	40	83.3%	34	70.8%	17	35.4%
DEFENSE SECURITY SERVICE (DSS)	43	43	100.0%	34	79.1%	3	7.0%
DEFENSE THREAT REDUCTION AGENCY (DTRA)	155	154	99.4%	0	0.0%	0	0.0%
DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)	226	223	98.7%	137	60.6%	0	0.0%
JOINT IMPROVISED EXPLOSIVE DEVICE DEFEAT ORGANIZATION (JIJEDDO)	9	8	88.9%	0	0.0%	0	0.0%
MISSILE DEFENSE AGENCY (MDA)	352	352	100.0%	345	98.0%	132	37.5%
TRICARE MANAGEMENT ACTIVITY (TMA)	195	193	99.0%	29	14.9%	28	14.4%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	547	545	99.6%	39	7.1%	30	5.5%
U.S. TRANSPORTATION COMMAND (USTRANSCOM)	426	353	82.9%	138	32.4%	81	19.0%
WASHINGTON HEADQUARTERS SERVICES (WHS)	279	274	98.2%	274	98.2%	106	38.0%
Grand Total	97,836	92,732	94.8%	78,683	80.4%	21,667	22.1%

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: 94.2% of FPDS actions with a corresponding PDF are loaded in EDA; 87.6% of FPDS actions with corresponding X12/EDI files containing line item data; and 32.1% 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 – July

Contract Data Scorecard (PDS Office Count)

Data as of: 09/23/2013

Date Run : 09/24/2013

Period 072013

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	209	29	87.82%
DEPT OF THE NAVY	193	83	110	43.01%
DEPT OF THE AIR FORCE	246	74	172	30.08%
DEFENSE LOGISTICS AGENCY (DLA)	190	78	112	41.05%
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)	62	2	60	3.23%
DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)	2	2	0	100.00%
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	2	0	100.00%
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	0	4	0.00%
JOINT IMPROVISED EXPLOSIVE DEVICE DEFEAT ORGANIZATION (JIJEDDO)	1	0	1	0.00%
MISSILE DEFENSE AGENCY (MDA)	4	4	0	100.00%
TRICARE MANAGEMENT ACTIVITY (TMA)	4	2	2	50.00%
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%
Grand Total	977	473	504	48.36%

Legend

>=90%

80%-89.99%

70%-79.99%

<=69.99%

Attachment 1 (continued): Contract Data Scorecard – August

Contract Data Scorecard (Summary)

Data as of: 10/08/2013

Date Run : 10/09/2013

Period **082013**

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	25,997	24,926	95.9%	21,832	84.0%	5,949	22.9%
DEPT OF THE NAVY	22,707	21,692	95.5%	16,623	73.2%	5,314	23.4%
DEPT OF THE AIR FORCE	10,952	10,589	96.7%	7,172	65.5%	1,822	16.6%
DEFENSE LOGISTICS AGENCY (DLA)	46,766	44,894	96.0%	41,367	88.5%	11,207	24.0%
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)	86	86	100.0%	85	98.8%	71	82.6%
DEFENSE COMMISSARY AGENCY (DECA)	756	648	85.7%	646	85.4%	432	57.1%
DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)	1,593	1,589	99.7%	643	40.4%	22	1.4%
DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)	84	84	100.0%	81	96.4%	16	19.0%
DEFENSE HUMAN RESOURCES ACTIVITY (DHRA)	98	98	100.0%	98	100.0%	75	76.5%
DEFENSE INFORMATION SYSTEMS AGENCY (DISA) *	2,046	1,062	51.9%	958	46.8%	239	11.7%
DEFENSE MEDIA ACTIVITY (DMA)	124	124	100.0%	122	98.4%	46	37.1%
DEFENSE MICROELECTRONICS ACTIVITY (DMEA)	79	79	100.0%	79	100.0%	0	0.0%
DEFENSE SECURITY COOPERATION AGENCY (DSCA)	41	40	97.6%	32	78.0%	11	26.8%
DEFENSE SECURITY SERVICE (DSS)	66	66	100.0%	58	87.9%	16	24.2%
DEFENSE THREAT REDUCTION AGENCY (DTRA)	185	181	97.8%	0	0.0%	0	0.0%
DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)	292	292	100.0%	215	73.6%	91	31.2%
JOINT IMPROVISED EXPLOSIVE DEVICE DEFEAT ORGANIZATION (JIJEDDO)	14	10	71.4%	0	0.0%	0	0.0%
MISSILE DEFENSE AGENCY (MDA)	349	347	99.4%	337	96.6%	157	45.0%
TRICARE MANAGEMENT ACTIVITY (TMA)	163	161	98.8%	26	16.0%	20	12.3%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	701	695	99.1%	68	9.7%	56	8.0%
U.S. TRANSPORTATION COMMAND (USTRANSCOM)	514	439	85.4%	144	28.0%	67	13.0%
WASHINGTON HEADQUARTERS SERVICES (WHS)	310	305	98.4%	305	98.4%	141	45.5%
Grand Total	113,923	108,407	95.2%	90,891	79.8%	25,752	22.6%

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: 96.4% of FPDS actions with a corresponding PDF are loaded in EDA; 86.7% of FPDS actions with corresponding X12/EDI files containing line item data; and 23.6% 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 – August

Contract Data Scorecard (PDS Office Count)

Data as of: 10/08/2013

Date Run : 10/09/2013

Period '082013

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	236	201	35	85.17%
DEPT OF THE NAVY	200	96	104	48.00%
DEPT OF THE AIR FORCE	247	80	167	32.39%
DEFENSE LOGISTICS AGENCY (DLA)	204	89	115	43.63%
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	1	1	50.00%
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	2	0	100.00%
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)	5	5	0	100.00%
TRICARE MANAGEMENT ACTIVITY (TMA)	4	3	1	75.00%
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%
Grand Total	996	500	496	50.20%

Legend

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

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

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: 09/23/2013		Legend:			
Date Run: 09/24/2013		Greater than 250 Actions			
Period		250 to 100 Actions			
072013		100 to 25 Actions			
COMPONENT NAME	ISSUE 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	W15P7T	425	425	196	46.1%
DEPT OF THE ARMY	W31P4Q	539	539	166	30.8%
DEPT OF THE ARMY	W52P1J	561	559	303	54.0%
DEPT OF THE ARMY	W56HZV	655	653	325	49.6%
DEPT OF THE ARMY	W58RGZ	565	565	280	49.6%
DEPT OF THE ARMY	W912QR	287	69	43	15.0%
DEPT OF THE NAVY	N00014	351	342	0	0.0%
DEPT OF THE NAVY	N00104	888	745	256	28.8%
DEPT OF THE NAVY	N00173	320	307	0	0.0%
DEPT OF THE NAVY	N00383	449	405	138	30.7%
DEPT OF THE NAVY	N68335	481	303	236	49.1%
DEPT OF THE AIR FORCE	FA8075	322	320	19	5.9%
DEPT OF THE AIR FORCE	FA8650	384	383	178	46.4%
DEFENSE LOGISTICS AGENCY (DLA)	SP0600	307	216	0	0.0%
DEFENSE LOGISTICS AGENCY (DLA)	SP4500	655	579	329	50.2%
DEFENSE LOGISTICS AGENCY (DLA)	SPRMM1	263	241	87	33.1%
DEFENSE LOGISTICS AGENCY (DLA)	SPRPA1	300	258	76	25.3%
DEFENSE INFORMATION SYSTEMS AGENCY (DISA) *	HC1013	992	62	57	5.7%
U.S. TRANSPORTATION COMMAND (USTRANSCOM)	HTC711	426	353	138	32.4%
DEPT OF THE ARMY	W564KV	137	104	80	58.4%
DEPT OF THE ARMY	W900KK	205	205	0	0.0%
DEPT OF THE ARMY	W9124L	100	61	59	59.0%
DEPT OF THE ARMY	W912ER	112	16	15	13.4%
DEPT OF THE ARMY	W912PF	103	44	44	42.7%
DEPT OF THE NAVY	N00039	213	213	104	48.8%
DEPT OF THE NAVY	N62793	122	120	47	38.5%
DEPT OF THE AIR FORCE	FA4600	174	164	10	5.7%
DEPT OF THE AIR FORCE	FA4861	107	106	9	8.4%
DEPT OF THE AIR FORCE	FA8620	128	128	29	22.7%
DEPT OF THE AIR FORCE	FA8730	109	109	43	39.4%
DEPT OF THE AIR FORCE	FA8903	160	160	49	30.6%
DEFENSE LOGISTICS AGENCY (DLA)	SA4705	149	91	0	0.0%
DEFENSE LOGISTICS AGENCY (DLA)	SPM4A6	113	12	9	8.0%
DEFENSE LOGISTICS AGENCY (DLA)	SPRTA1	128	125	58	45.3%
DEFENSE CONTRACT MANAGEMENT AGENCY	S2101A	109	101	5	4.6%
DEFENSE CONTRACT MANAGEMENT AGENCY	S2404A	124	121	21	16.9%
DEFENSE THREAT REDUCTION AGENCY (DTRA)	HDTRA1	142	141	0	0.0%
TRICARE MANAGEMENT ACTIVITY (TMA)	HT9402	109	109	0	0.0%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	H92222	189	189	0	0.0%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	H92254	152	150	0	0.0%

COMPONENT NAME	ISSUE 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	59	59	30	50.8%
DEPT OF THE ARMY	W5K9FH	51	51	12	23.5%
DEPT OF THE ARMY	W909MY	79	79	24	30.4%
DEPT OF THE ARMY	W911WN	59	56	31	52.5%
DEPT OF THE ARMY	W91236	36	1	1	2.8%
DEPT OF THE ARMY	W912DS	78	28	27	34.6%
DEPT OF THE ARMY	W912EQ	56	26	26	46.4%
DEPT OF THE ARMY	W912HV	30	11	11	36.7%
DEPT OF THE ARMY	W912P4	38	38	21	55.3%
DEPT OF THE ARMY	W912P6	34	20	12	35.3%
DEPT OF THE ARMY	W912PP	94	10	10	10.6%
DEPT OF THE ARMY	W912UM	87	35	28	32.2%
DEPT OF THE NAVY	N3654A	27	21	14	51.9%
DEPT OF THE NAVY	N57023	51	44	0	0.0%
DEPT OF THE NAVY	N61054	79	0	0	0.0%
DEPT OF THE NAVY	N62271	63	8	0	0.0%
DEPT OF THE NAVY	N68093	33	19	19	57.6%
DEPT OF THE AIR FORCE	FA2486	57	57	2	3.5%
DEPT OF THE AIR FORCE	FA2521	78	73	32	41.0%
DEPT OF THE AIR FORCE	FA3029	44	44	0	0.0%
DEPT OF THE AIR FORCE	FA3030	26	26	0	0.0%
DEPT OF THE AIR FORCE	FA4407	61	60	0	0.0%
DEPT OF THE AIR FORCE	FA4427	48	46	28	58.3%
DEPT OF THE AIR FORCE	FA4803	31	29	2	6.5%
DEPT OF THE AIR FORCE	FA4890	68	67	30	44.1%
DEPT OF THE AIR FORCE	FA5000	74	66	31	41.9%
DEPT OF THE AIR FORCE	FA5209	81	75	31	38.3%
DEPT OF THE AIR FORCE	FA5240	28	24	15	53.6%
DEPT OF THE AIR FORCE	FA5270	83	83	40	48.2%
DEPT OF THE AIR FORCE	FA8052	49	48	0	0.0%
DEPT OF THE AIR FORCE	FA8106	46	46	1	2.2%
DEPT OF THE AIR FORCE	FA8108	66	65	1	1.5%
DEPT OF THE AIR FORCE	FA8117	43	43	17	39.5%
DEPT OF THE AIR FORCE	FA8121	32	32	18	56.3%
DEPT OF THE AIR FORCE	FA8201	93	92	0	0.0%
DEPT OF THE AIR FORCE	FA8203	32	32	16	50.0%
DEPT OF THE AIR FORCE	FA8217	44	44	19	43.2%
DEPT OF THE AIR FORCE	FA8218	32	32	16	50.0%
DEPT OF THE AIR FORCE	FA8224	80	80	1	1.3%
DEPT OF THE AIR FORCE	FA8232	59	57	11	18.6%
DEPT OF THE AIR FORCE	FA8251	54	53	24	44.4%
DEPT OF THE AIR FORCE	FA8517	32	32	8	25.0%

COMPONENT NAME	ISSUE 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 AIR FORCE	FA8519	36	36	14	38.9%
DEPT OF THE AIR FORCE	FA8526	34	34	1	2.9%
DEPT OF THE AIR FORCE	FA8527	35	33	0	0.0%
DEPT OF THE AIR FORCE	FA8528	27	27	3	11.1%
DEPT OF THE AIR FORCE	FA8615	27	27	5	18.5%
DEPT OF THE AIR FORCE	FA8621	36	36	9	25.0%
DEPT OF THE AIR FORCE	FA8625	48	48	5	10.4%
DEPT OF THE AIR FORCE	FA8651	60	60	34	56.7%
DEPT OF THE AIR FORCE	FA8721	63	63	36	57.1%
DEPT OF THE AIR FORCE	FA8726	34	34	7	20.6%
DEPT OF THE AIR FORCE	FA8770	36	36	17	47.2%
DEPT OF THE AIR FORCE	FA8802	29	29	17	58.6%
DEPT OF THE AIR FORCE	FA8807	27	27	12	44.4%
DEPT OF THE AIR FORCE	FA9300	36	36	14	38.9%
DEPT OF THE AIR FORCE	FA9451	72	72	29	40.3%
DEFENSE LOGISTICS AGENCY (DLA)	SP4701	60	35	21	35.0%
DEFENSE LOGISTICS AGENCY (DLA)	SP4703	51	26	14	27.5%
DEFENSE LOGISTICS AGENCY (DLA)	SP7000	80	76	21	26.3%
DEFENSE LOGISTICS AGENCY (DLA)	SPE600	75	67	24	32.0%
DEFENSE LOGISTICS AGENCY (DLA)	SPM4A7	97	41	26	26.8%
DEFENSE LOGISTICS AGENCY (DLA)	SPRDL1	51	51	25	49.0%
DEFENSE LOGISTICS AGENCY (DLA)	SPRHA1	41	41	7	17.1%
DEFENSE LOGISTICS AGENCY (DLA)	SPRWA1	30	30	8	26.7%
DEFENSE COMMISSARY AGENCY (DECA)	HDEC02	97	15	15	15.5%
DEFENSE CONTRACT MANAGEMENT AGENCY	S0302A	80	80	30	37.5%
DEFENSE CONTRACT MANAGEMENT AGENCY	S0305A	26	26	6	23.1%
DEFENSE CONTRACT MANAGEMENT AGENCY	S0514A	45	44	4	8.9%
DEFENSE CONTRACT MANAGEMENT AGENCY	S0602A	43	42	7	16.3%
DEFENSE CONTRACT MANAGEMENT AGENCY	S1109A	29	29	3	10.3%
DEFENSE CONTRACT MANAGEMENT AGENCY	S1504A	30	30	16	53.3%
DEFENSE CONTRACT MANAGEMENT AGENCY	S2206A	60	58	13	21.7%
DEFENSE CONTRACT MANAGEMENT AGENCY	S3101A	30	30	1	3.3%
DEFENSE CONTRACT MANAGEMENT AGENCY	S3605A	37	37	11	29.7%
DEFENSE CONTRACT MANAGEMENT AGENCY	S4306A	32	31	19	59.4%
DEFENSE CONTRACT MANAGEMENT AGENCY	SJP11A	26	26	0	0.0%
DEFENSE INFORMATION SYSTEMS AGENCY (DISA) *	HC1019	62	40	37	59.7%
DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)	HE1280	82	81	6	7.3%
TRICARE MANAGEMENT ACTIVITY (TMA)	HT9404	60	58	3	5.0%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	H92239	25	25	0	0.0%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	H92240	83	83	0	0.0%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	H92241	41	41	0	0.0%

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

Contract Data Scorecard: Line Item Match Below 60%

Legend:
Greater than 250 Actions
250 to 100 Actions
100 to 25 Actions

Data as of: 10/08/2013

Date Run: 10/09/2013

Period		082013			
COMPONENT NAME	ISSUE 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	W15P7T	511	511	203	39.7%
DEPT OF THE ARMY	W31P4Q	633	633	243	38.4%
DEPT OF THE ARMY	W52P1J	525	524	271	51.6%
DEPT OF THE ARMY	W56H2V	620	618	319	51.5%
DEPT OF THE ARMY	W58RGZ	568	568	308	54.2%
DEPT OF THE ARMY	W900KK	286	286	0	0.0%
DEPT OF THE ARMY	W912QR	304	84	83	27.3%
DEPT OF THE NAVY	N00104	1,155	1,003	43	3.7%
DEPT OF THE NAVY	N00173	458	435	0	0.0%
DEPT OF THE NAVY	N00383	541	471	0	0.0%
DEPT OF THE NAVY	N66836	680	664	380	55.9%
DEPT OF THE AIR FORCE	FA8075	267	261	87	32.6%
DEPT OF THE AIR FORCE	FA8650	476	476	225	47.3%
DEFENSE LOGISTICS AGENCY (DLA)	SP0600	560	365	0	0.0%
DEFENSE LOGISTICS AGENCY (DLA)	SP4500	687	682	318	46.3%
DEFENSE LOGISTICS AGENCY (DLA)	SPRMM1	481	471	0	0.0%
DEFENSE LOGISTICS AGENCY (DLA)	SPRPA1	325	266	9	2.8%
DEFENSE CONTRACT MANAGEMENT AGENCY	S2404A	320	318	103	32.2%
U.S. TRANSPORTATION COMMAND (USTRANSCOM)	HTC711	514	439	144	28.0%
DEPT OF THE ARMY	W912PP	118	38	38	32.2%
DEPT OF THE ARMY	W91B4L	109	109	59	54.1%
DEPT OF THE NAVY	N00014	230	226	2	0.9%
DEPT OF THE NAVY	N00039	248	248	145	58.5%
DEPT OF THE NAVY	N62793	150	147	60	40.0%
DEPT OF THE NAVY	N63394	149	149	83	55.7%
DEPT OF THE AIR FORCE	FA2521	106	102	54	50.9%
DEPT OF THE AIR FORCE	FA4407	114	110	0	0.0%
DEPT OF THE AIR FORCE	FA4600	240	237	112	46.7%
DEPT OF THE AIR FORCE	FA5209	113	100	0	0.0%
DEPT OF THE AIR FORCE	FA8620	148	146	39	26.4%
DEPT OF THE AIR FORCE	FA8730	127	127	41	32.3%
DEPT OF THE AIR FORCE	FA8903	153	152	47	30.7%
DEFENSE LOGISTICS AGENCY (DLA)	SP4703	105	52	23	21.9%
DEFENSE LOGISTICS AGENCY (DLA)	SPM4A6	142	10	5	3.5%
DEFENSE LOGISTICS AGENCY (DLA)	SPRTA1	147	144	87	59.2%
DEFENSE THREAT REDUCTION AGENCY (DTRA)	HDTRA1	167	163	0	0.0%
TRICARE MANAGEMENT ACTIVITY (TMA)	HT9402	102	102	0	0.0%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	H92222	242	242	0	0.0%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	H92240	132	126	0	0.0%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	H92254	153	153	0	0.0%

COMPONENT NAME	ISSUE 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	37	37	16	43.2%
DEPT OF THE ARMY	W909MY	93	93	32	34.4%
DEPT OF THE ARMY	W91236	58	6	6	10.3%
DEPT OF THE ARMY	W9128Z	25	25	14	56.0%
DEPT OF THE ARMY	W912DS	58	28	28	48.3%
DEPT OF THE ARMY	W912EQ	84	29	28	33.3%
DEPT OF THE ARMY	W912ER	82	12	12	14.6%
DEPT OF THE ARMY	W912UM	89	40	37	41.6%
DEPT OF THE NAVY	N00242	42	0	0	0.0%
DEPT OF THE NAVY	N57023	36	23	0	0.0%
DEPT OF THE NAVY	N61054	65	0	0	0.0%
DEPT OF THE NAVY	N62271	82	15	0	0.0%
DEPT OF THE NAVY	N68322	49	43	0	0.0%
DEPT OF THE AIR FORCE	FA2486	61	61	5	8.2%
DEPT OF THE AIR FORCE	FA3029	28	26	0	0.0%
DEPT OF THE AIR FORCE	FA5703	37	37	0	0.0%
DEPT OF THE AIR FORCE	FA8052	84	83	15	17.9%
DEPT OF THE AIR FORCE	FA8053	32	26	0	0.0%
DEPT OF THE AIR FORCE	FA8106	55	55	0	0.0%
DEPT OF THE AIR FORCE	FA8108	39	39	1	2.6%
DEPT OF THE AIR FORCE	FA8117	60	60	22	36.7%
DEPT OF THE AIR FORCE	FA8118	46	46	24	52.2%
DEPT OF THE AIR FORCE	FA8121	43	43	15	34.9%
DEPT OF THE AIR FORCE	FA8201	75	74	0	0.0%
DEPT OF THE AIR FORCE	FA8224	83	82	3	3.6%
DEPT OF THE AIR FORCE	FA8232	73	73	38	52.1%
DEPT OF THE AIR FORCE	FA8251	46	44	15	32.6%
DEPT OF THE AIR FORCE	FA8517	46	43	14	30.4%
DEPT OF THE AIR FORCE	FA8519	51	51	10	19.6%
DEPT OF THE AIR FORCE	FA8527	65	63	5	7.7%
DEPT OF THE AIR FORCE	FA8528	28	28	3	10.7%
DEPT OF THE AIR FORCE	FA8538	32	32	11	34.4%
DEPT OF THE AIR FORCE	FA8615	28	28	5	17.9%
DEPT OF THE AIR FORCE	FA8621	42	42	13	31.0%
DEPT OF THE AIR FORCE	FA8622	29	28	2	6.9%
DEPT OF THE AIR FORCE	FA8623	25	25	3	12.0%
DEPT OF THE AIR FORCE	FA8625	40	40	4	10.0%

COMPONENT NAME	ISSUE 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 AIR FORCE	FA8651	36	36	16	44.4%
DEPT OF THE AIR FORCE	FA8675	33	33	17	51.5%
DEPT OF THE AIR FORCE	FA8721	44	44	23	52.3%
DEPT OF THE AIR FORCE	FA8726	30	30	5	16.7%
DEPT OF THE AIR FORCE	FA8770	45	45	25	55.6%
DEPT OF THE AIR FORCE	FA8818	37	37	5	13.5%
DEPT OF THE AIR FORCE	FA9451	86	86	28	32.6%
DEFENSE LOGISTICS AGENCY (DLA)	SA4705	97	68	0	0.0%
DEFENSE LOGISTICS AGENCY (DLA)	SP4510	74	73	42	56.8%
DEFENSE LOGISTICS AGENCY (DLA)	SP4701	71	39	24	33.8%
DEFENSE LOGISTICS AGENCY (DLA)	SP7000	97	83	34	35.1%
DEFENSE LOGISTICS AGENCY (DLA)	SPE1C1	34	25	20	58.8%
DEFENSE LOGISTICS AGENCY (DLA)	SPM4A7	85	32	22	25.9%
DEFENSE LOGISTICS AGENCY (DLA)	SPRDL1	79	79	25	31.6%
DEFENSE LOGISTICS AGENCY (DLA)	SPRHA1	46	46	14	30.4%
DEFENSE LOGISTICS AGENCY (DLA)	SPRWA1	43	43	21	48.8%
DEFENSE COMMISSARY AGENCY (DECA)	HDEC02	85	6	6	7.1%
DEFENSE CONTRACT MANAGEMENT AGENCY	S0302A	65	65	31	47.7%
DEFENSE CONTRACT MANAGEMENT AGENCY	S0305A	31	31	11	35.5%
DEFENSE CONTRACT MANAGEMENT AGENCY	S0512A	41	41	23	56.1%
DEFENSE CONTRACT MANAGEMENT AGENCY	S0513A	34	34	8	23.5%
DEFENSE CONTRACT MANAGEMENT AGENCY	S0514A	38	38	3	7.9%
DEFENSE CONTRACT MANAGEMENT AGENCY	S0602A	40	40	10	25.0%
DEFENSE CONTRACT MANAGEMENT AGENCY	S1002A	30	30	10	33.3%
DEFENSE CONTRACT MANAGEMENT AGENCY	S1504A	31	31	4	12.9%
DEFENSE CONTRACT MANAGEMENT AGENCY	S2101A	81	81	13	16.0%
DEFENSE CONTRACT MANAGEMENT AGENCY	S2206A	30	29	4	13.3%
DEFENSE CONTRACT MANAGEMENT AGENCY	S3101A	39	39	4	10.3%
DEFENSE CONTRACT MANAGEMENT AGENCY	S3605A	28	28	16	57.1%
DEFENSE CONTRACT MANAGEMENT AGENCY	S4402A	40	40	6	15.0%
DEFENSE INFORMATION SYSTEMS AGENCY (DISA)	HC1021	31	18	13	41.9%
DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)	HE1280	80	80	14	17.5%
TRICARE MANAGEMENT ACTIVITY (TMA)	HT9404	39	38	5	12.8%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	H92239	27	27	0	0.0%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	H92241	52	52	0	0.0%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	H92242	25	25	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:

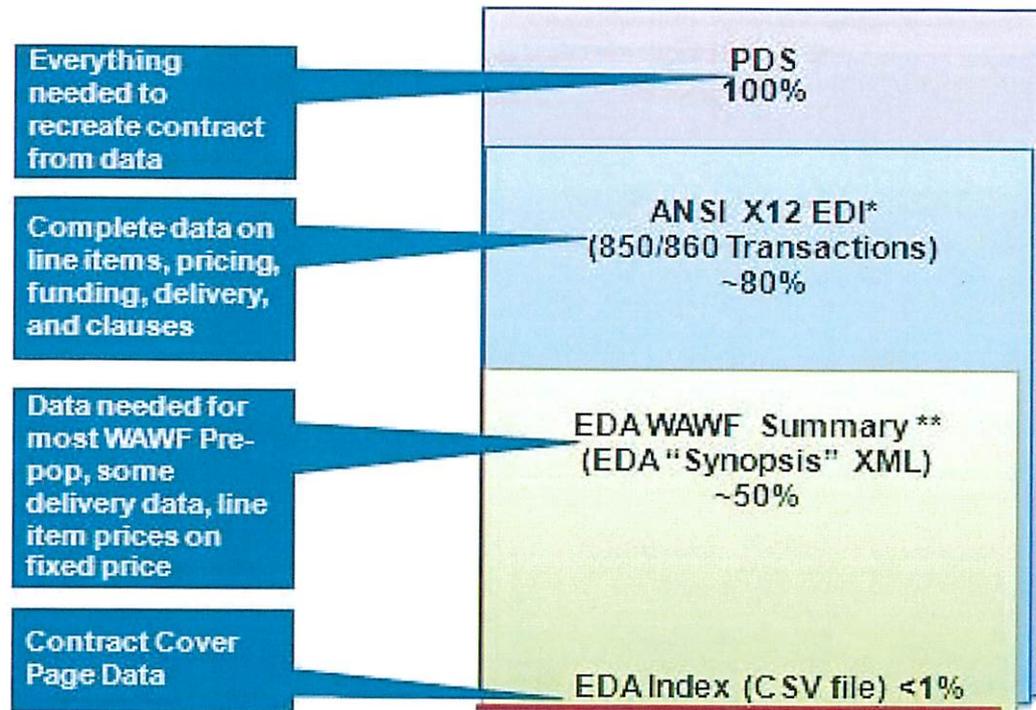
1. Indexed Portable Document File (PDF)
 - a. The PDF is a scanned picture or image of a contracting action and when automatically uploaded by a Contract Writing system, it is accompanied with a Comma Separated Value (CSV) file which represents less than 1% of a contracting action as data;
 - b. The 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 manually¹, whether line item data² (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:

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.

- 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 "Awd, 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%



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 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