



PROCURE-TO-PAY^{Orlando} TRAINING SYMPOSIUM 2018

Business Intelligence – FPDS and DoD Procurement BI Service (PBIS):

PBIS and FPDS MRS – Gary R. Wolanske
PDS Data in PBIS – Terry L. Ford

DPAP/PDI

What is PBIS?

- **Procurement Business Intelligence Service (PBIS).**
- PBIS is a DPAP/PDI created data warehouse capability used for mining enterprise procurement data across the Department and displaying that information in a user-friendly dashboard-like presentation.
- The primary purpose of PBIS is to serve Senior Procurement Executives and provide management-level reports that enable them to understand the health of the acquisition community's operating environment and to make well informed business decisions prior to issuing new procurement policy that may impact other functional areas within the DoD supply chain.

What PBIS is not...

- PBIS is not a transactional application that processes procurement data; rather, it is a data and information sharing service application that allows customers to view procurement data via reports for internal use within their organizations.
- PBIS is not a source system itself nor does it generate new source data, but does compile data from other source systems.
- PBIS data is not 'Free-Range Organic'. Every time PBIS data is used it must be marked "For Official Use Only (FOUO)" and sourced to PBIS using the data type and phrase such as "PDS data as supplied by PBIS."

Current Data in PBIS

- Federal Procurement Data System (FPDS) data from FY2010 forward via ATOM FEED 1.4.5 (including current 90 day FOUO).
- Electronic Document Access (EDA) and Wide Area Work Flow (WAWF) Management Report Server (MRS) data.
- **(NEW)** Contracting Officer Representative Tracking (CORT) data.
- **(NEW)** PDS Verification Acknowledgment (PDS VAR) data.
- Major Command (MAJCOM), Combatant Command (COCOM), DOD's PSC Taxonomy (PORTFOLIO), and other referential data.
- **(NEW)** Procurement Data Standard (PDS) and Synopsis data (FY2018 forward).
- **(NEW)** Government-wide Commercial Purchase Card (GPC) data (FY2018 forward).

Future Data in PBIS

- Federal Procurement Data System (FPDS) new data elements via ATOM FEED V1.5.
- Federal Procurement Data System (FPDS) Other Transaction (OT) Agreements.
- Defense Assistance Awards Data System (DAADS).
- Procurement Data Standard (PDS) and Synopsis data (Historic).
- Government-wide Commercial Purchase Card (GPC) data (Historic).
- USA Spending data (Sub Awards)

Current Reports in PBIS

- **All Government Contract Spend Reports (AGCS)**
 - AFRICOM -- CENTCOM
 - EUCOM -- NORTHCOM
 - PACOM -- SOUTHCOM
 - National Interest Action (NIA)
- **Better Buying Power Analysis**
(NEW - Awarded and Funded)
 - Better Buying DOD by Portfolio (Summary Analysis)
 - Better Buying DOD by Portfolio (Contract Pricing Analysis)
 - Better Buying DOD by Portfolio (Small Business Analysis)
 - Better Buying DOD by Portfolio (Competition Analysis)
- **Competition Analysis Scorecard**
(NEW - Awarded and Funded w/ Hierarchy format)
 - Competition Analysis
 - Competition Analysis with Exclusion
- **Contract Data Scorecard**
 - Contract Data Scorecard
 - Contract Data Scorecard (Supportive Analysis)
 - Contract Data Scorecard (PDS Office Count)
 - Contract Data Scorecard (Actions Missing from EDA as PDF)
 - Contract Data Scorecard (Actions Missing from EDA as X12)
 - Contract Data Scorecard (Awards, Orders, and Modifications not in EDA as PDS)
- **Contract Reporting Scorecard**
 - Contract Reporting Scorecard
 - Contract Reporting Scorecard (FPDS Office Count)
 - Contract Reporting Scorecard (Actions Missing from FPDS)
 - Contract Reporting Scorecard (Actions Missing from FPDS) by Agency
- **FPDS Anomaly Reports**
 - DFAS_as_the_Funding_Agency
 - DoD Qualifying Country Errors
 - Obligations / Deobligations Greater Than \$ Threshold
- **FPDS Special Reports**
 - Actions to Federal Prison Industries/UNICOR
 - Awards to Ability One Vendors
 - Commercial Procedures
 - Contract Business Analysis Requirements (CBAR)
 - Contract Look-Up
 - MDAP-MAIS Program Number (PNO)
 - Place Of Performance is Non-USA
 - Randolph-Shepard Act Dining Facilities
 - Small Business Innovation Research (SBIR) / Small Business Technology Transfer (STTR)
 - Socio-Economic Obligations (Without Goaling Exclusions)
- **Health Analysis**
 - Health Reports
 - Organization at a Glance
 - Type of Contract Reports
- **PDS Validations Acknowledgement Reports (PDS VAR)**
(NEW)
 - PDS VAR (Raw Data)
 - PDS VAR (Action Status)
- **Small Business Scorecard**
(Coming Soon - Awarded and Funded w/ Hierarchy format)
 - Small Business Analysis by Awarding Agency

PBIS Home Dashboard

Oracle BIEE Home - Internet Explorer
https://epor1a-rod1aless.army.mil/analytics/bi/BIeeshome

PBIS

PROCUREMENT BUSINESS INTELLIGENCE SERVICE

Search All [] Advanced Administration Help Sign Out

Home Catalog Favorites Dashboards New Open Sign In As WOLANSKE,GARY,IT

Create...

- Analysis and Interactive Reporting
 - Analysis Dashboard More
- Mobile Application
 - Mobile App
- Published Reporting
 - Report Report Job More
- Actionable Intelligence
 - Agent Action
- Performance Management
 - Scorecard KPI KPI Watchlist
- Marketing
 - Segment Segment Tree List Format

Browse/Manage...

- All Content
- My Analyses
- My Reports
- My Scorecards
- My Agent Subscriptions
- My Agents
- Mobile Apps Library
- Marketing Jobs
- Report Jobs
- Report Job History

Get Started...

- Introduction to Oracle BI
- Oracle BI EE Documentation
- Download BI Desktop Tools
- Help Contents
- Oracle Technology Network

Reports

- Procurement Data Analysis

User Notifications

- Deployment Notifications
- System Downtime Notifications

Recent Dashboards

- Procurement Data Analysis - R...
Open Edit More
- Usage Tracker - Usage Tracker
Open Edit More
- Small Business Scorecard - Sm...
Open Edit More
- Health Analysis - page 1
Open Edit More
- FPDS Anomaly Reports - Small...
Open Edit More
- Contract Reporting Scorecard ...
Open Edit More

More Dashboards

- Contract Reporting Scorecard (...)
Open Edit More
- Contract Reporting Scorecard
Open Edit More
- Contract Data Scorecard
Open Edit More

Most Popular

- Deployment Notifications - De...
Open Edit More
- Procurement Data Analysis - R...
Open Edit More
- All Government Contract Open...
Open Edit More
- FPDS Special Reports - FPDS S...
Open Edit More
- Health Analysis - page 1
Open Edit More
- Contract Reporting Scorecard ...
Open Edit More

Reports

- Procurement Data Analysis

User Notifications

- Deployment Notifications
- System Downtime Notifications

Procurement Data Analysis

The screenshot shows the PBIS Procurement Data Analysis web application. At the top left, there are three circular logos: the Department of Defense, the Under Secretary of Defense for Procurement, and the Director of Defense Procurement and Acquisition Policy. To the right of these logos is the text "PBIS PROCUREMENT BUSINESS INTELLIGENCE SERVICE". A search bar is located in the top right corner with the text "Search All" and a dropdown arrow. Below the search bar are navigation links: "Advanced", "Administration", "Help", and "Sign Out".

The main header of the application is "Procurement Data Analysis" in a blue bar. Below this bar is a navigation menu with links: "Alerts", "Home", "Catalog", "Favorites", "Dashboards", "New", "Open", and "Signed In As WOLANSKE.GARY.R".

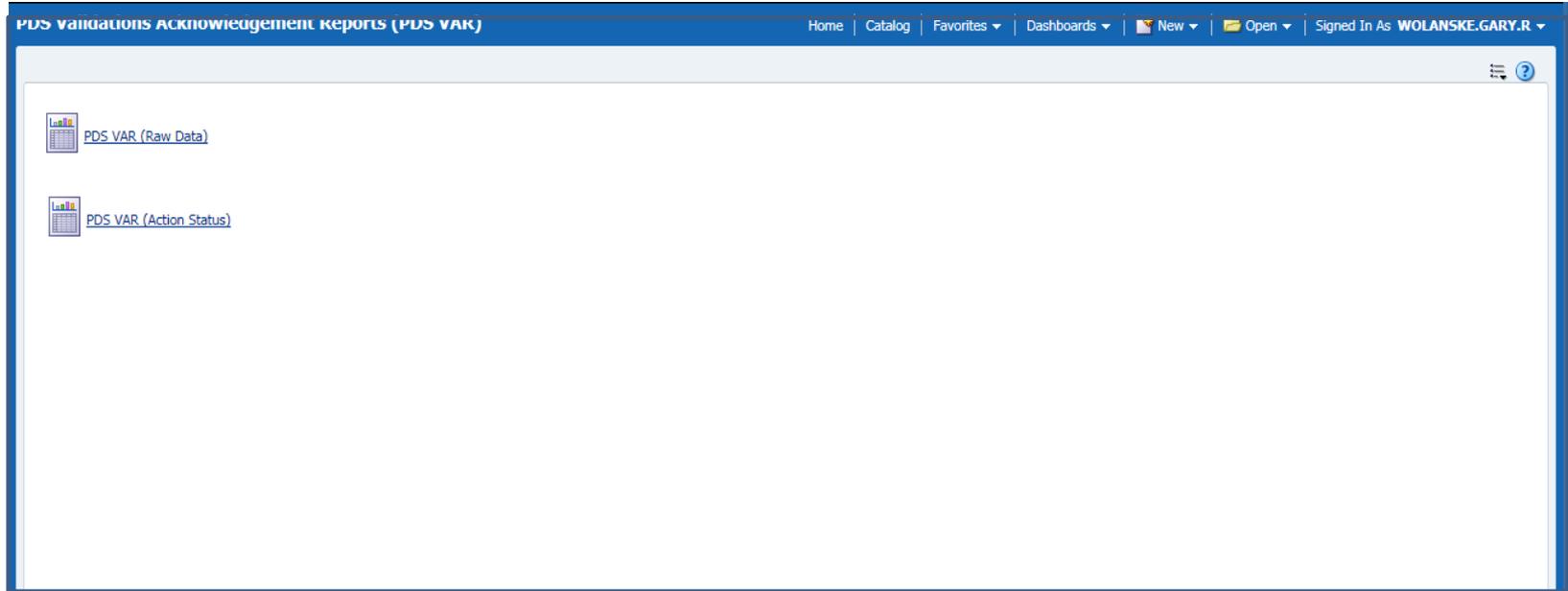
The main content area contains a message: "As we plan for new PBIS reports and features we also would like to hear any suggestions or comments you may have. Please email us at osd.pentagon.ousd-atl.mbx.pbis-support@mail.mil".

Below the message is a grid of report links, each with a small icon of a document with a grid pattern:

- All Government Contract Spend Reports (AGCS)
- Better Buying Power Analysis
- Competition Analysis Scorecard
- Contract Data Scorecard
- Contract Reporting Scorecard
- FPDS Anomaly Reports
- FPDS Special Reports
- Health Analysis
- PDS Validations Acknowledgement Reports (PDS VAR)
- Small Business Scorecard

A large red arrow points to the "PDS Validations Acknowledgement Reports (PDS VAR)" link, with the text "NEW !!" in red next to it.

PDS Validations Acknowledgement Reports (PDS VAR)



PDS VAR (Raw Data) - Fields

GEX PROCESS DATE	CONTRACTING AGENCY CODE	CONTRACT OFFICER NAME
GEX PROCESS FISCAL YEAR	CONTRACTING AGENCY NAME	CONTRACT OFFICER EMAIL
GEX SOURCE DATA	CONTRACTING OFFICE CODE	CONTRACT OFFICE TELEPHONE
GEX CHANNEL INSTANCE	CONTRACTING OFFICE NAME	ACTION STATUS
FILE NAME	MAJOR COMMAND CODE	ACTION PASSED
DOWNLOAD DATE	MAJOR COMMAND NAME	ERROR TYPE
PDS VERSION	SUB COMMAND1 CODE	ERROR CATEGORY
REF PROC INSTRUMENT	SUB COMMAND1 NAME	ERROR NUMBER
CONTRACT	SUB COMMAND2 CODE	ERROR MESSAGE
DELIVERY ORDER	SUB COMMAND2 NAME	TOP LEVEL SECTION
ACO PCO MODIFICATION NUMBER	SUB COMMAND3 CODE	INNER SECTION
ACTION TYPE	SUB COMMAND3 NAME	SUB SECTION
DATE SIGNED	ADMIN DODAAC	LINE ITEM
EFFECTIVE DATE	PAY OFFICE DODAAC	MISSING CLAUSE
DITPR NUMBER : SYSTEM NAME	REQUIRING ACTIVITY DODAAC	ELEMENT NAME
ISSUING DODAAC	SYSTEM ADMIN DODAAC	ELEMENT VALUE
CONTRACTING AGENCY DEPT ID	CAGE CODE	
CONTRACTING AGENCY DEPT NAME		

PDS VAR (Action Status) by System

SYSTEM HIERARCHY
?

PDS Validation Acknowledgement Report

Action Status by System

Summary view (Action Status) of Validations Reports (by System) on PDS contracting actions sent to EDA as reported by the GEX

PDS VAR DATA AS OF: 03/29/2018
DATE RUN: 03/30/2018

*** ACTION TYPE**

MODIFICATIONS

NEW AWARDS

*** FISCAL YEAR**

2018

*** GEX PROCESS DATES**

Between 03/29/2018 - 03/30/2018

DITPR NUMBER : SYSTEM NAME

(All Column Values)

Apply Reset

DITPR NUMBER : SYSTEM NAME	ACTION TYPE	CONTRACTS WITH FAILED FILE ISSUES	CONTRACTS WITH FAILED VALIDATION	CONTRACTS WITH PASSED WITH WARNINGS	CONTRACTS WITH PASSED WITHOUT ERROR	TOTAL CONTRACTS	FAIL RATE %	PASS RATE %
00000358 : COINS	MODIFICATIONS	0	0	3	0	3	0.00%	100.00%
00000358 : COINS	NEW AWARDS	0	3	3	0	6	50.00%	50.00%
00000422 : ITIMP	NEW AWARDS	0	11	11	51	73	15.07%	84.93%
00000431 : SPS	MODIFICATIONS	0	228	275	798	1301	17.52%	82.48%
00000431 : SPS	NEW AWARDS	0	64	362	285	711	9.00%	91.00%
00000488 : ECC	NEW AWARDS	0	4	3224	103	3331	0.12%	99.88%
00000488 : EPROCUREMENT	MODIFICATIONS	0	101	280	0	381	26.51%	73.49%
00000488 : EPROCUREMENT	NEW AWARDS	0	353	1724	213	2290	15.41%	84.59%
00001585 : SEAPORT-E	MODIFICATIONS	0	4	0	37	41	9.76%	90.24%
00001585 : SEAPORT-E	NEW AWARDS	0	0	0	1	1	0.00%	100.00%
00006043 : MDO	MODIFICATIONS	0	284	12	0	296	95.95%	4.05%
00006043 : MDO	NEW AWARDS	0	0	3	0	3	0.00%	100.00%
00013529 : ONR	MODIFICATIONS	0	0	3	0	3	0.00%	100.00%
00013529 : ONR	NEW AWARDS	0	0	2	0	2	0.00%	100.00%
NOT PROVIDED : NOT PROVIDED	NEW AWARDS	31	0	0	0	31	100.00%	0.00%

[Refresh](#) - [Print](#) - [Export](#)

Procurement Data Analysis: Reports > PDS Validations Acknowledgement Reports (PDS VAR); PDS Validations Acknowledgement Reports (PDS VAR) > PDS VAR (Action Status): SYSTEM

PDS VAR (Action Status) by Procurement Hierarchy

SYSTEM **HIERARCHY**
?

PDS Validation Acknowledgement Report

Action Status by Procurement Hierarchy

Summary view (Action Status) of Validations Reports (by Procurement Hierarchy) on PDS contracting actions sent to EDA as reported by the GEX

PDS VAR DATA AS OF: 03/29/2018
DATE RUN: 03/30/2018

*** ACTION TYPE**

MODIFICATIONS

NEW AWARDS

*** GEX PROCESS FISCAL YEAR**

2018

*** GEX PROCESS DATES**

Between 03/29/2018 - 03/30/2018

DITPR NUMBER : SYSTEM NAME

(All Column Values)

CONTRACTING AGENCY

(All Column Values)

MAJOR COMMAND

ACC;AETC;AFGSC;AFMC;AFRC;AFSPC;AN

SUB COMMAND1

(All Column Values)

SUB COMMAND2

(All Column Values)

SUB COMMAND3

(All Column Values)

ISSUING DODAAC

(All Column Values)

Apply Reset

DITPR NUMBER : SYSTEM NAME	ACTION TYPE	CONTRACTING AGENCY	MAJOR COMMAND	SUB COMMAND1	SUB COMMAND2	SUB COMMAND3	ISSUING DODAAC	CONTRACTS WITH FAILED FILE ISSUES	CONTRACTS WITH FAILED VALIDATION	CO WI PA WI
00000422 : ITIMP	NEW AWARDS	DEFENSE LOGISTICS AGENCY	DLA AVIATION	DLA AV PHILADELPHIA	UNKNOWN	UNKNOWN	SPRPA1	0	1	
00000422 : ITIMP	NEW AWARDS	DEPT OF THE NAVY	NAVSUP	NAVSUP WSS	NAVSUP WSS PHIL	UNKNOWN	N00383	0	10	
00000431 : SPS	MODIFICATIONS	DEFENSE LOGISTICS AGENCY	DLA MARITIME	DLA MARITIME SHIPYDS	UNKNOWN	UNKNOWN	SPMYM1	0	0	
00000431 : SPS	NEW AWARDS	DEFENSE LOGISTICS AGENCY	DLA MARITIME	DLA MARITIME SHIPYDS	UNKNOWN	UNKNOWN	SPMYM1	0	0	
00000431 : SPS	NEW AWARDS	DEFENSE LOGISTICS AGENCY	DLA MARITIME	DLA MARITIME SHIPYDS	UNKNOWN	UNKNOWN	SPMYM2	0	0	
00000431 : SPS	MODIFICATIONS	DEFENSE LOGISTICS AGENCY	DLA MARITIME	DLA MARITIME SHIPYDS	UNKNOWN	UNKNOWN	SPMYM3	0	1	
00000431 : SPS	NEW AWARDS	DEFENSE LOGISTICS AGENCY	DLA MARITIME	DLA MARITIME SHIPYDS	UNKNOWN	UNKNOWN	SPMYM4	0	0	
00000431 : SPS	NEW AWARDS	DEPT OF THE AIR FORCE	ACC	AMIC	AMICDET2	UNKNOWN	FA7022	0	0	
00000431 : SPS	MODIFICATIONS	DEPT OF THE AIR FORCE	ACC	UNKNOWN	UNKNOWN	UNKNOWN	FA4686	0	0	
00000431 : SPS	NEW AWARDS	DEPT OF THE AIR FORCE	ACC	UNKNOWN	UNKNOWN	UNKNOWN	FA4686	0	1	
00000431 : SPS	MODIFICATIONS	DEPT OF THE AIR FORCE	ACC	UNKNOWN	UNKNOWN	UNKNOWN	FA4801	0	0	
00000431 : SPS	MODIFICATIONS	DEPT OF THE AIR FORCE	AETC	JBSA	UNKNOWN	UNKNOWN	FA3016	0	1	
00000431 : SPS	NEW AWARDS	DEPT OF THE AIR FORCE	AETC	JBSA	UNKNOWN	UNKNOWN	FA3016	0	0	
00000431 : SPS	MODIFICATIONS	DEPT OF THE AIR FORCE	AETC	UNKNOWN	UNKNOWN	UNKNOWN	FA3010	0	1	
00000431 : SPS	NEW AWARDS	DEPT OF THE AIR FORCE	AETC	UNKNOWN	UNKNOWN	UNKNOWN	FA3010	0	0	
00000431 : SPS	MODIFICATIONS	DEPT OF THE AIR FORCE	AETC	UNKNOWN	UNKNOWN	UNKNOWN	FA3030	0	0	
00000431 : SPS	MODIFICATIONS	DEPT OF THE AIR FORCE	AETC	UNKNOWN	UNKNOWN	UNKNOWN	FA3300	0	0	
00000431 : SPS	NEW AWARDS	DEPT OF THE AIR FORCE	AFGSC	UNKNOWN	UNKNOWN	UNKNOWN	FA4626	0	0	
00000431 : SPS	MODIFICATIONS	DEPT OF THE AIR FORCE	AFGSC	UNKNOWN	UNKNOWN	UNKNOWN	FA4661	0	0	
00000431 : SPS	MODIFICATIONS	DEPT OF THE AIR FORCE	AFMC	AFLCMC	UNKNOWN	UNKNOWN	FA2835	0	0	
00000431 : SPS	NEW AWARDS	DEPT OF THE AIR FORCE	AFMC	AFSC	UNKNOWN	UNKNOWN	FA8224	0	0	
00000431 : SPS	MODIFICATIONS	DEPT OF THE AIR FORCE	AFMC	AFSC	UNKNOWN	UNKNOWN	FA8501	0	1	
00000431 : SPS	NEW AWARDS	DEPT OF THE AIR FORCE	AFMC	AFSC	UNKNOWN	UNKNOWN	FA8501	0	0	
00000431 : SPS	MODIFICATIONS	DEPT OF THE AIR FORCE	AFMC	AFSC	UNKNOWN	UNKNOWN	FA8571	0	0	
00000431 : SPS	MODIFICATIONS	DEPT OF THE AIR FORCE	AFRC	UNKNOWN	UNKNOWN	UNKNOWN	FA4654	0	1	
00000431 : SPS	NEW AWARDS	DEPT OF THE AIR FORCE	AFRC	UNKNOWN	UNKNOWN	UNKNOWN	FA4664	0	0	
00000431 : SPS	MODIFICATIONS	DEPT OF THE AIR FORCE	AFRC	UNKNOWN	UNKNOWN	UNKNOWN	FA6633	0	0	
00000431 : SPS	MODIFICATIONS	DEPT OF THE AIR FORCE	AFRC	UNKNOWN	UNKNOWN	UNKNOWN	FA6643	0	0	
00000431 : SPS	MODIFICATIONS	DEPT OF THE AIR FORCE	AFSPC	UNKNOWN	UNKNOWN	UNKNOWN	FA2521	0	0	
00000431 : SPS	MODIFICATIONS	DEPT OF THE AIR FORCE	AMC	UNKNOWN	UNKNOWN	UNKNOWN	FA4418	0	0	

Procurement Data Analysis: Reports > PDS Validations Acknowledgement Reports (PDS VAR): PDS Validations Acknowledgement Reports (PDS VAR) > PDS VAR (Action Status): HIERARCHY

Tabular "Raw Data" Style Report

* ACTION TYPE
 ALL ACTIONS
 NEW AWARDS

* FISCAL YEAR: 2016
 DATE SIGNED: Between

PROGRAM NUMBER (PNO): --Select Value--
 CONTRACTING AGENCY: --Select Value--
 MAJOR COMMAND CODE: --Select Value--
 CONTRACTING OFFICE: --Select Value--

Apply Reset

Contract Actions Related to MDAP-MAIS Program Numbers (PNO)

Also Known As Program System Equipment (PSE) in FPDS

FPDS DATA AS OF: 05/22/2017
 DATE RUN: 05/25/2017

FISCAL YEAR	PROGRAM NUMBER	PROGRAM NUMBER DESCRIPTION	CONTRACTING AGENCY CODE	CONTRACTING AGENCY NAME	MAJOR COMMAND CODE	CONTRACTING OFFICE CODE	CONTRACTING OFFICE NAME	DATE SIGNED	REFERENCE IDV PIID	PIID	MODIFICATION NUMBER	TRANSACTION NUMBER	TYPE OF CONTRACT	DUNS NUMBER
2016	101	H-1 UPGRADES 1700		DEPT OF THE NAVY	NAVAIR	N00019	NAVAL AIR SYSTEMS COMMAND	10/5/2015		N0001913C0023	P00032	0	FIRM FIXED PRICE	062923
2016	101	H-1 UPGRADES 1700		DEPT OF THE NAVY	NAVAIR	N00019	NAVAL AIR SYSTEMS COMMAND	10/8/2015		N0001915C0090	P00003	0	FIRM FIXED PRICE	079441
2016	101	H-1 UPGRADES 1700		DEPT OF THE NAVY	NAVAIR	N00019	NAVAL AIR SYSTEMS COMMAND	10/15/2015	N0001911G0003	0033	2	0	COST PLUS FIXED FEE	062923
2016	101	H-1 UPGRADES 1700		DEPT OF THE NAVY	NAVAIR	N00019	NAVAL AIR SYSTEMS COMMAND	10/15/2015		N0001913C0023	P000033	0	FIRM FIXED PRICE	062923
2016	101	H-1 UPGRADES 1700		DEPT OF THE NAVY	NAVAIR	N00019	NAVAL AIR SYSTEMS COMMAND	10/21/2015	N0001911G0003	0052	0	0	COST PLUS FIXED FEE	062923
2016	101	H-1 UPGRADES 1700		DEPT OF THE NAVY	NAVAIR	N00019	NAVAL AIR SYSTEMS COMMAND	10/22/2015	N0001911G0016	0002	3	0	FIRM FIXED PRICE	039134
2016	101	H-1 UPGRADES 1700		DEPT OF THE NAVY	NAVAIR	N00019	NAVAL AIR SYSTEMS COMMAND	10/28/2015	N0001911G0003	0009	3	0	COST PLUS FIXED FEE	062923
2016	101	H-1 UPGRADES 1700		DEPT OF THE NAVY	NAVAIR	N00019	NAVAL AIR SYSTEMS COMMAND	10/30/2015		N0001913C0023	P000034	0	FIRM FIXED PRICE	062923
2016	101	H-1 UPGRADES 1700		DEPT OF THE NAVY	NAVAIR	N00019	NAVAL AIR SYSTEMS COMMAND	11/2/2015		N0001912C0009	P000058	0	FIRM FIXED PRICE	062923
2016	101	H-1 UPGRADES 1700		DEPT OF THE NAVY	NAVAIR	N00019	NAVAL AIR SYSTEMS COMMAND	11/5/2015	N0001911G0003	0048	2	0	FIRM FIXED PRICE	062923
2016	101	H-1 UPGRADES 1700		DEPT OF THE NAVY	NAVAIR	N00019	NAVAL AIR SYSTEMS COMMAND	11/5/2015		N0001913C0023	P000035	0	FIRM FIXED PRICE	062923
2016	101	H-1 UPGRADES 1700		DEPT OF THE NAVY	NAVAIR	N00019	NAVAL AIR SYSTEMS COMMAND	11/9/2015	N0001911G0003	0048	3	0	FIRM FIXED PRICE	062923
2016	101	H-1 UPGRADES 1700		DEPT OF THE NAVY	NAVAIR	N00019	NAVAL AIR SYSTEMS COMMAND	11/10/2015		N0001910C0015	P000092	0	FIRM FIXED PRICE	062923
2016	101	H-1 UPGRADES 1700		DEPT OF THE NAVY	NAVAIR	N00019	NAVAL AIR SYSTEMS COMMAND	11/10/2015		N0001911C0023	P000046	0	FIRM FIXED PRICE	062923
2016	101	H-1 UPGRADES 1700		DEPT OF THE NAVY	NAVAIR	N00019	NAVAL AIR SYSTEMS COMMAND	11/12/2015	N0001911G0003	0015	2	0	COST PLUS FIXED FEE	062923
2016	101	H-1 UPGRADES 1700		DEPT OF THE NAVY	NAVAIR	N00019	NAVAL AIR SYSTEMS COMMAND	11/23/2015		N0001911C0023	P000047	0	FIRM FIXED PRICE	062923
2016	101	H-1 UPGRADES 1700		DEPT OF THE NAVY	NAVAIR	N00019	NAVAL AIR SYSTEMS COMMAND	11/24/2015		N0001910C0015	P000093	0	FIRM FIXED PRICE	062923
2016	101	H-1 UPGRADES 1700		DEPT OF THE NAVY	NAVAIR	N00019	NAVAL AIR SYSTEMS COMMAND	12/2/2015	N0001911G0010	0008	2	0	FIRM FIXED PRICE	001307
2016	101	H-1 UPGRADES 1700		DEPT OF THE NAVY	NAVAIR	N00019	NAVAL AIR SYSTEMS COMMAND	12/3/2015	N0001911G0003	0041	2	0	COST PLUS FIXED FEE	062923
2016	101	H-1 UPGRADES 1700		DEPT OF THE NAVY	NAVAIR	N00019	NAVAL AIR SYSTEMS COMMAND	12/3/2015		N0001909C0057	P000039	0	FIRM FIXED PRICE	800765
2016	101	H-1 UPGRADES 1700		DEPT OF THE NAVY	NAVAIR	N00019	NAVAL AIR SYSTEMS COMMAND	12/3/2015		N0001913C0023	P000036	0	FIRM FIXED PRICE	062923
2016	101	H-1 UPGRADES 1700		DEPT OF THE NAVY	NAVAIR	N00019	NAVAL AIR SYSTEMS COMMAND	12/3/2015		N0001915C0090	P000004	0	FIRM FIXED PRICE	079441
2016	101	H-1 UPGRADES 1700		DEPT OF THE NAVY	NAVAIR	N00019	NAVAL AIR SYSTEMS COMMAND	12/7/2015		N0001912C0009	P000059	0	FIRM FIXED PRICE	062923
2016	101	H-1 UPGRADES 1700		DEPT OF THE NAVY	NAVAIR	N00019	NAVAL AIR SYSTEMS COMMAND	12/9/2015		N0001911C0023	P000048	0	FIRM FIXED PRICE	062923
2016	101	H-1 UPGRADES 1700		DEPT OF THE NAVY	NAVAIR	N00019	NAVAL AIR SYSTEMS COMMAND	12/16/2015	F854013D0002	EF05	1	0	FIRM FIXED PRICE	195908
2016	101	H-1 UPGRADES 1700		DEPT OF THE NAVY	NAVAIR	N00019	NAVAL AIR SYSTEMS COMMAND	12/16/2015	F854013D0002	EF10	0	0	FIRM FIXED PRICE	195908
2016	101	H-1 UPGRADES 1700		DEPT OF THE NAVY	NAVAIR	N00019	NAVAL AIR SYSTEMS COMMAND	12/16/2015	N0001910G0001	0014	2	0	FIRM FIXED PRICE	276065
2016	101	H-1 UPGRADES 1700		DEPT OF THE NAVY	NAVAIR	N00019	NAVAL AIR SYSTEMS COMMAND	12/17/2015	N0001911G0003	0032	2	0	COST PLUS FIXED FEE	062923
2016	101	H-1 UPGRADES 1700		DEPT OF THE NAVY	NAVAIR	N00019	NAVAL AIR SYSTEMS COMMAND	12/21/2015	N0001911G0003	0054	0	0	FIRM FIXED PRICE	062923
2016	101	H-1 UPGRADES 1700		DEPT OF THE NAVY	NAVAIR	N00019	NAVAL AIR SYSTEMS COMMAND	12/21/2015		N0001913C0023	P000037	0	FIRM FIXED PRICE	062923

Refresh - Print - Export

Hierarchical Style Report

TABLE OF CONTENTS | **BY AWARDING AGENCY** | BY FUNDING AGENCY & PORTFOLIO | BY PORTFOLIO GROUP/PORTFOLIO | BY FUNDING AGENCY & ASSISTING AGENCY | RAW CONTRACT SUMMARY DATA

Competition Analysis Scorecard

By Awarding Agency

Summary view of Defense awarded actions as reported to FPDS and organized by the contracting agency

FPDS DATA AS OF: 05/22/2017
DATE RUN: 05/25/2017

* FISCAL YEAR
2016

* CONTRACTING AGENCY GROUP
(All Column Values)

* CONTRACTING AGENCY
(All Column Values)

* MAJOR COMMAND
(All Column Values)

* SUB COMMAND1
(All Column Values)

* SUB COMMAND2
(All Column Values)

* SUB COMMAND3
(All Column Values)

* CONTRACTING OFFICE CODE
(All Column Values)

* PSC TYPE
(All Column Values)

* PORTFOLIO GROUP
(All Column Values)

* PORTFOLIO
(All Column Values)

* PSC DESCRIPTION
(All Column Values)

Apply Reset

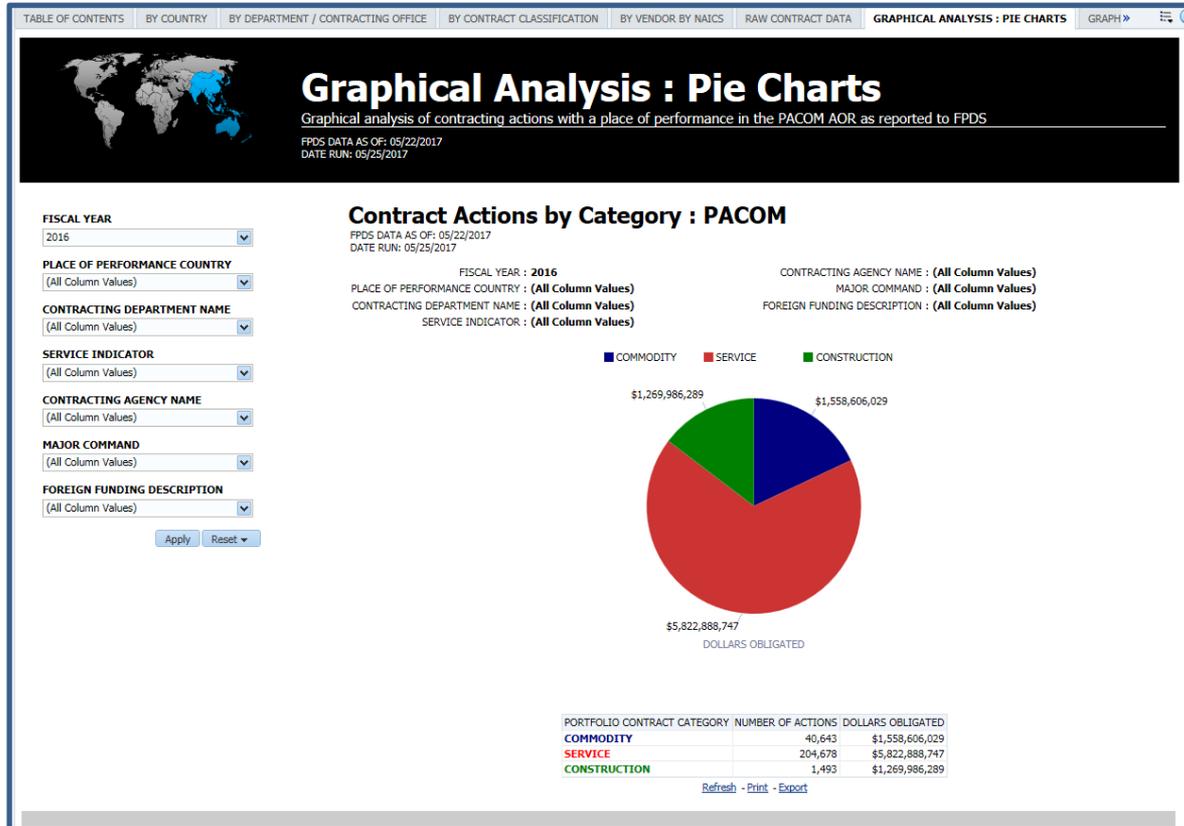
Expand Order:
FISCAL YEAR -> CONTRACTING AGENCY GROUP -> CONTRACTING AGENCY -> MAJOR COMMAND -> SUB COMMAND1 -> SUB COMMAND2 -> SUB COMMAND3 -> CONTRACTING OFFICE -> PSC TYPE -> PORTFOLIO GROUP -> PORTFOLIO -> PSC

FISCAL YEAR	BY AWARDING AGENCY	ELIGIBLE DOLLARS	COMPETITIVE DOLLARS	COMPETITIVE DOLLARS %	NON COMPETITIVE DOLLARS	NON-COMPETITIVE DOLLARS %	EFFECTIVE DOLLARS	EFFECTIVE DOLLARS %
2016	Grand Total	\$298,060,784,890.09	\$157,544,977,914.05	52.86%	\$140,515,806,976.04	47.14%	\$137,638,488,850.51	87.26
2016	1700 : DEPT OF THE NAVY	\$93,020,022,495.96	\$38,179,050,642.57	41.04%	\$54,840,971,853.39	58.96%	\$32,262,826,812.78	84.5C
2016	MSC	\$1,735,764,571.05	\$1,598,570,247.45	92.10%	\$137,194,323.60	7.90%	\$1,496,350,902.83	93.61
2016	NAVAIR	\$32,074,918,782.22	\$4,995,321,917.34	15.57%	\$27,079,596,864.88	84.43%	\$3,556,279,885.47	71.1E
2016	NAVAIR HQS	\$26,826,464,152.40	\$2,092,448,237.16	7.80%	\$24,734,015,915.24	92.20%	\$1,532,005,761.18	73.2Z
2016	NAVAIR NAWC AD	\$3,224,395,240.71	\$1,872,701,137.05	58.08%	\$1,351,694,103.66	41.92%	\$1,271,120,992.75	67.8E
2016	NAVAIR NAWC TSD	\$1,133,919,815.53	\$523,571,680.30	46.17%	\$610,348,135.23	53.83%	\$461,850,856.06	88.21
2016	NAVAIR NAWC WD	\$890,139,573.58	\$506,600,862.83	56.91%	\$383,538,710.75	43.09%	\$291,302,275.48	57.5C
2016	NAVFAC	\$8,100,757,523.06	\$6,590,806,166.96	81.36%	\$1,509,951,356.10	18.64%	\$6,325,588,176.44	95.9E
2016	NAVSEA	\$31,503,635,324.42	\$13,741,380,807.91	43.62%	\$17,762,254,516.51	56.38%	\$11,931,929,811.16	86.83
2016	NAVSUP	\$7,684,171,518.47	\$3,820,569,191.35	49.72%	\$3,863,602,327.12	50.28%	\$3,004,122,927.81	78.63
2016	ONR	\$1,399,534,249.51	\$1,036,929,516.84	74.09%	\$362,604,732.67	25.91%	\$750,255,395.68	72.3E
2016	SPAWAR	\$5,558,226,006.04	\$4,315,019,337.54	77.63%	\$1,243,206,668.50	22.37%	\$3,432,076,747.36	79.54
2016	SSP	\$2,360,796,044.62	\$75,796,024.69	3.21%	\$2,285,000,019.93	96.79%	\$57,776,292.02	76.21
2016	USMC	\$2,602,218,476.57	\$2,004,657,432.49	77.04%	\$597,561,044.08	22.96%	\$1,708,446,674.01	85.2Z
2016	2100 : DEPT OF THE ARMY	\$74,064,716,235.26	\$43,179,967,170.28	58.30%	\$30,884,749,064.98	41.70%	\$37,443,024,863.30	86.71
2016	5700 : DEPT OF THE AIR FORCE	\$65,050,101,238.13	\$25,491,972,211.70	39.19%	\$39,558,129,026.43	60.81%	\$22,390,328,596.60	87.83
2016	97AS : DEFENSE LOGISTICS AGENCY	\$29,980,611,863.69	\$23,812,941,924.40	79.43%	\$6,167,669,939.29	20.57%	\$21,288,579,911.48	89.4C
2016	97XX : OTHER DEFENSE AGENCIES	\$35,945,333,057.05	\$26,881,045,965.10	74.78%	\$9,064,287,091.95	25.22%	\$24,253,728,666.35	90.2Z

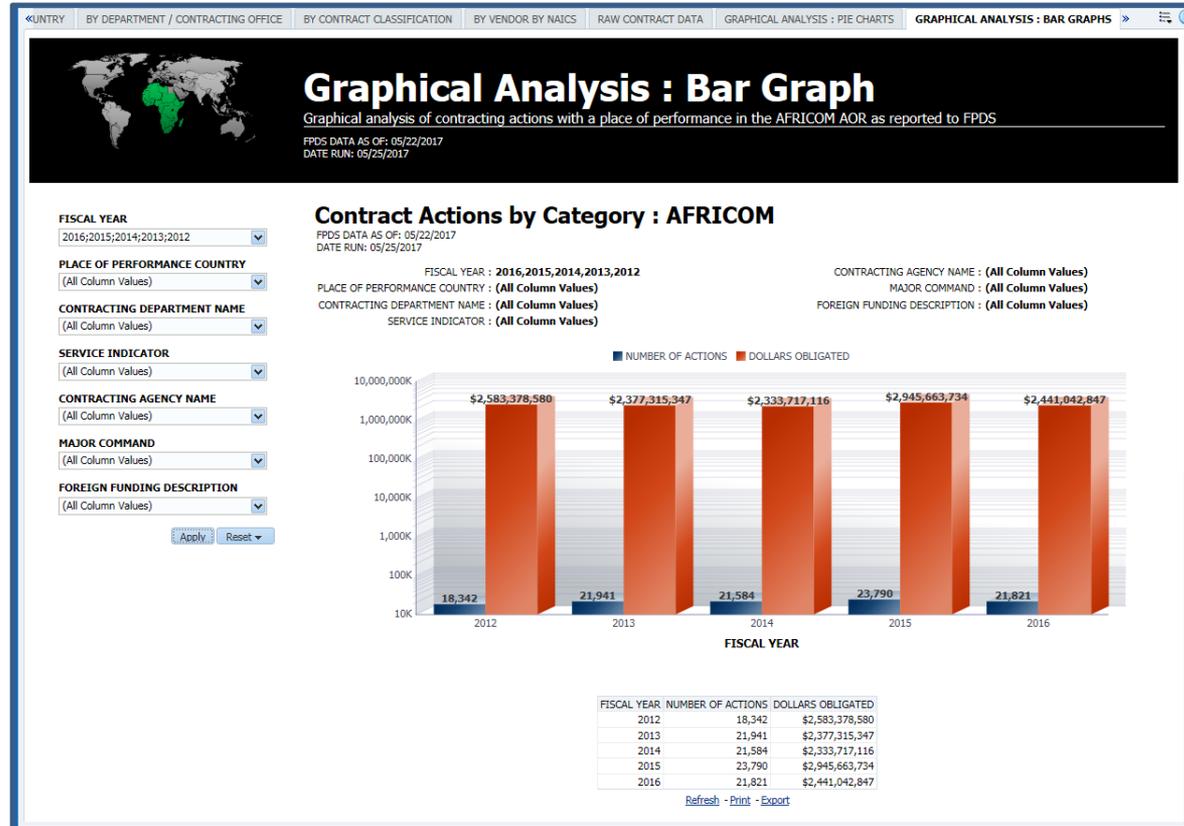
Refresh - Print - Export

Refresh - Print - Export

Graphical Style Report : Pie Chart



Graphical Style Report : Bar Graph



Prompts (aka Filters)

*** ACTION TYPE**
 ALL ACTIONS
 NEW AWARDS

*** FISCAL YEAR** 2016
DATE SIGNED Between

PROGRAM NUMBER (PNO) 101 : H-1 UPGRADE
 101 : H-1 UPGRADES
 102 : A-10
 103 : E-3A
 106 : PATRIOT
 108 : LASER HELLFIRE
 110 : AEGIS
 111 : ALCM

CONTRACTING AGENCY --Select Value--
MAJOR COMMAND CODE --Select Value--
CONTRACTING OFFICE --Select Value--

Apply Reset

Contract Actions Related to MDAP-MAIS Program
 Also Known As Program System Equipment (PSE) in FPDS

FPDS DATA AS OF: 05/21/2017
 DATE RUN: 05/24/2017

Competition Analysis Scorecard

By Awarding Agency

Summary view of Department of Defense awarded actions as reported to FPDS and organized by the contracting agency

FPDS DATA AS OF: 05/22/2017
DATE RUN: 05/25/2017

* FISCAL YEAR
2016

* CONTRACTING AGENCY GROUP
(All Column Values)

- (All Column Values)
- 1700 : DEPT OF THE NAVY
- 2100 : DEPT OF THE ARMY
- 5700 : DEPT OF THE AIR FORCE
- 97AS : DEFENSE LOGISTICS AGENCY
- 97XX : OTHER DEFENSE AGENCIES

Search...

Expand Order:

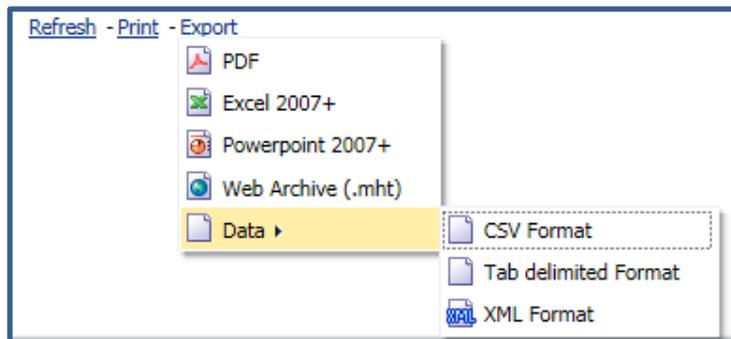
FISCAL YEAR -> CONTRACTING AGENCY GROUP -> CONTRACTING AGENCY -> MAJOR COMMAND -> SUB COMMAND1 -> SUB COMMAND2 -> SUB COMMAND3 -> CONTRACTING OFFICE -> PSC TYPE -> PORTFOLIO GROUP -> PORTFOLIO -> PSC -> I am Groot

FISCAL YEAR	BY AWARDING AGENCY	ELIGIBLE DOLLARS	COMPETITIVE DOLLARS	COMPETITIVE DOLLARS %	NON COMPETITIVE DOLLARS	NON-COMPETITIVE DOLLARS %	EFFECTIVE COMPETITIVE DOLLARS	EFFECTIVE COMPETITIVE DOLLARS %
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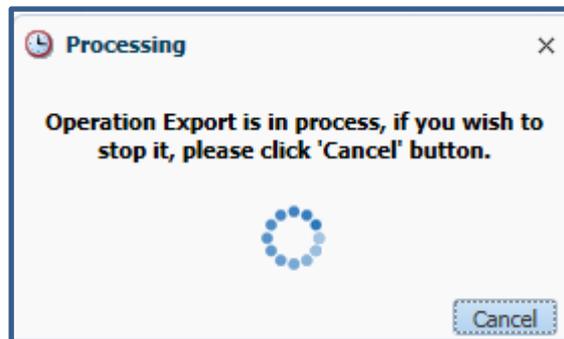
[Refresh](#) - [Print](#) - [Export](#)

Exporting Data

1)



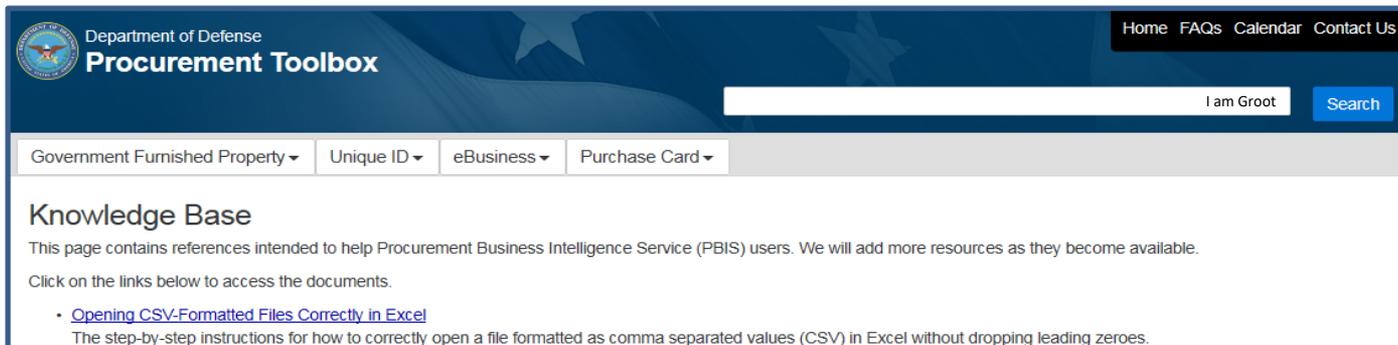
2)



3)



4)



But I need A LOT of data....



What is FPDS MRS?

- **Federal Procurement Data System Management Report Server (FPDS MRS).**
- DPAP/PDI built an interface from FPDS to PBIS using the FPDS Atom Feed process. FPDS MRS has the following three datasets currently available:
 - DoD-issued Awards
 - DoD-issued and DoD-funded Awards
 - Indefinite Delivery Vehicles (IDVs)
- Making this FPDS data available to other DoD components alleviates the need for duplicate developmental efforts.
- FPDS MRS is under the PBIS umbrella but is its own actual server designed for the System Data User's external system to connect to and consume the FPDS data they need directly.

What FPDS MRS is not...

- FPDS MRS is not intended to be a transactional information server and was intentionally designed to be the source system to build a data repository on the System Data User's external system.
- FPDS MRS is not absolutely current, there is a 3-day difference between FPDS and FPDS MRS due to the nature of FPDS-NG Atom Feed data processing.
- FPDS MRS data is not 'Free-Range Organic'. Every time FPDS MRS data is used it must be marked "For Official Use Only (FOUO)" and sourced to PBIS using the data type and phrase such as "FPDS-NG data as supplied by PBIS."

FPDS MRS System Guidelines

- System Data User's external system accounts can have a maximum of three independent connections to FPDS MRS which will use the three IP addresses (Testing, Production, & COOP) supplied by the user.
- System Data User's external system can connect to FPDS MRS in one of two ways, via a DBLINK* or JDBC Type 4 connection. *If using the DBLINK connectivity, the external system must be an Oracle database.
- All external systems that connect to FPDS MRS must be located on the .MIL network (i.e., NIPRNet).
- System Data User's external system must accept and use the SSL authentication to connect to FPDS MRS instead of using native encryption.
- The agreement between the System Data User's agency and DPAP will be formalized in a Memorandum of Understanding (MOU), which will be signed by both parties after the FPDS MRS connection is established.
- At this time, there is no cost to access FPDS MRS. Any future changes will be discussed with current and potential users before being implemented.

Gimme Gimme Gimme

- **Milestone 1: Approve FPDS MRS System Data User Request Form**
 - DPAP will send interested users an introductory document, along with the FPDS MRS Milestone Timeline and FPDS MRS System Data User Request Form. DPAP will also send users an unclassified version of a data dictionary of available data fields in FPDS MRS.
 - Users will fill out and submit the FPDS MRS System Data User Request Form, which includes connection details such as the desired IP addresses, connection type, and system name, along with government and technical points of contact. DPAP will verify and approve the form and begin setting up the account.
- **Milestone 2: Test server connectivity**
 - DPAP will send a document with the detailed instructions for establishing server connectivity.
 - DPAP will create a username and password for the user, as well as punch the IP addresses.
 - Once these steps are complete, DPAP will send the connection information to the user so they can test their server connectivity.
 - Server connectivity testing MUST be accomplished as per DPAP protocols before moving to Milestone 3.
- **Milestone 3: Test data availability and extraction**
 - DPAP will provide a document with the detailed instructions for performing data extracts. Once the datasets are set up and tested internally, DPAP will provide sample data to the user.
 - The user will then be able to connect to FPDS MRS and start pulling data.
- **Milestone 4: Sign completed Memorandum of Understanding (MOU)**
 - DPAP and the user will sign an MOU, which covers the responsibilities of both parties.

Procurement Toolbox

<https://dodprocurementtoolbox.com/site-pages/pbis>

The screenshot shows the Department of Defense Procurement Toolbox website. The header includes the Department of Defense logo, the text "Department of Defense Procurement Toolbox", and navigation links for Home, FAQs, Calendar, and Contact Us. A search bar is present. Below the header, there are dropdown menus for "Government Furnished Property", "Unique ID", "eBusiness", and "Purchase Card". The breadcrumb trail reads "Home » eBusiness » Procurement Business Intelligence Service (PBIS)".

eBusiness

- Policy
- Systems and Tools
 - CAGE
 - CLS
 - CORT
 - FPDS-NG
 - FSRS
 - GEX
 - MOCAS
 - SAM
- Procurement Business Intelligence Service (PBIS)
 - User Community
 - Policies & Procedures
 - Procurement Data Analysis Reports
 - Resources for External Systems
- Data Standards
 - Schemas
 - EDI
- FAQs

Procurement Business Intelligence Service (PBIS)

PBIS is a data warehouse capability used for mining enterprise procurement data across the Department of Defense and displaying that information in a user-friendly dashboard-like presentation to understand the true health of the acquisition community's operating environment.

Its primary purpose is to serve Senior Procurement Executives and provide management-level reports that enable them to make well informed business decisions prior to issuing new procurement policy that may impact other functional areas within the DoD supply chain.

Defense Procurement and Acquisition Policy (DPAP) Program Development and Implementation (PDI) has partnered with the Army's Project Directorate (PD) Acquisition, Logistics, and Technology Enterprise Systems Services (ALTESS) organization. ALTESS hosts the PBIS environment and DPAP owns the mission for PBIS. DPAP makes procurement data from the Federal Procurement Data System (FPDS-NG) available to users through a variety of PBIS reports and external system connections to the Federal Procurement Data System Management Report Server (FPDS MRS).

The links below explain the different types of PBIS users, relevant policies, available reports, and connections that can be made to external systems.

- [User Community](#)
Learn about the types of PBIS users and how to request access to the system.
- [Policies & Procedures](#)
Understand the policies that should be followed.
- [Procurement Data Analysis Reports](#)
Explore the reports available in PBIS for Report Users.
- [Resources for External Systems](#)
Determine the resources that are available for System Data Users connecting to PBIS from an external system.

PBIS Quick Links

- Request a user account for PBIS Reports**
[Report User Request Form](#)
- Request a user account for the FPDS MRS**
[System Data User Request Form](#)
- Launch the PBIS Reports site**
[PBIS Reports Home](#)

What does that mean for me?

- PBIS Reports can be filtered down to fit the needs for your own organization and export the data whenever you want.
- FPDS MRS can supply large amounts of unfiltered data for you to store locally to perform your own analysis on.
- PBIS and FPDS MRS are already built so you don't have to.
- **As we plan for new PBIS reports and features we also would like to hear any suggestions or comments you may have. Please email us at: osd.pentagon.ousd-atl.mbx.pbis-support@mail.mil**

What Is PDS?

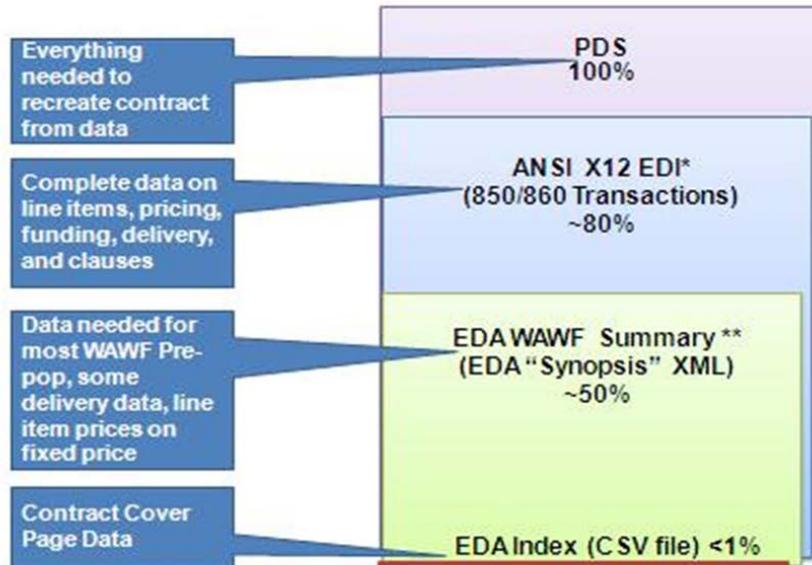
- The Procurement Data Standard (PDS) is a system-agnostic data standard that is adopting and implemented DoD-wide for creation, translation, processing, and sharing of procurement actions.
- It defines the minimum requirements for contract writing system output to improve visibility and accuracy of contract-related data, to support interoperability of DoD acquisition systems and to standardize and streamline the procure-to-pay business process.
- Further, the PDS will improve visibility of contract-related data, enabling senior DoD leadership to make better informed business decisions.
- And finally, this data standard will support future migration to enterprise and federal systems and processes where appropriate.
- For more information about PDS you can visit the Wednesday session “PDS / PRDS Schema Q&A”

Why Add PDS Data to PBIS?

- FPDS data is only summary level
 - Does not include Line Item details
 - Place of Performance and Product Service Code (PSC) information are only for the preponderance of money on the contract action
- PDS data provides Line Item level details and much more ...

How Much Detail?

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)

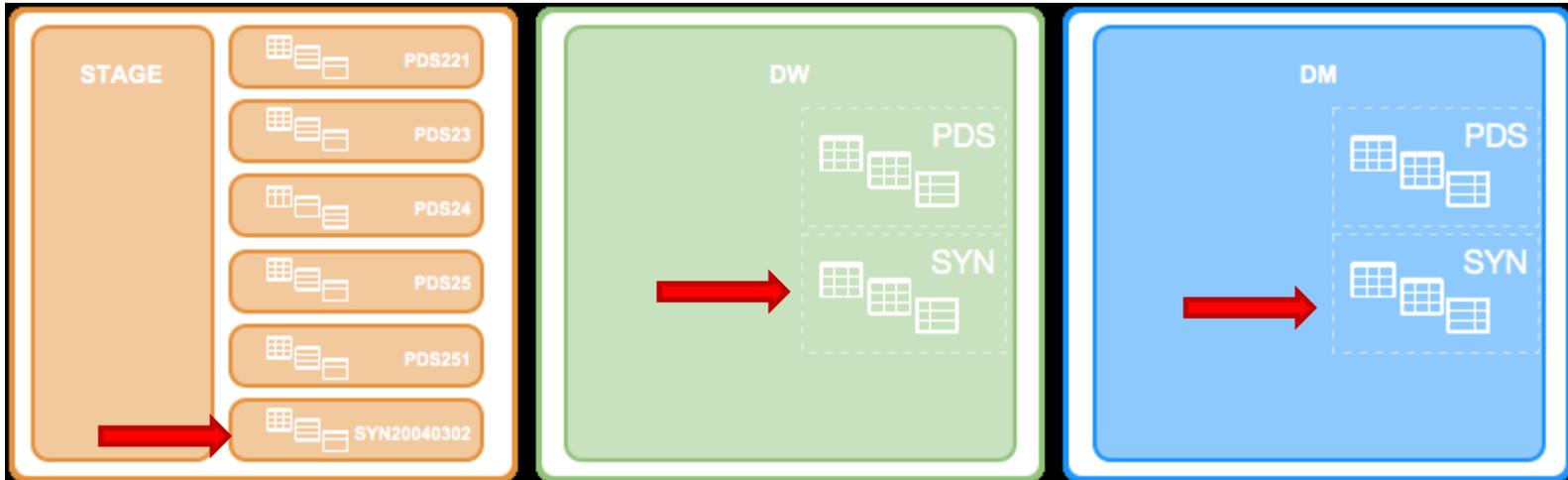
** Translated from: EDI, native CWS formats (e.g. SPS XML), or sent natively from CWSs as EDA WAWF Summary XML

New to PBIS since 2017

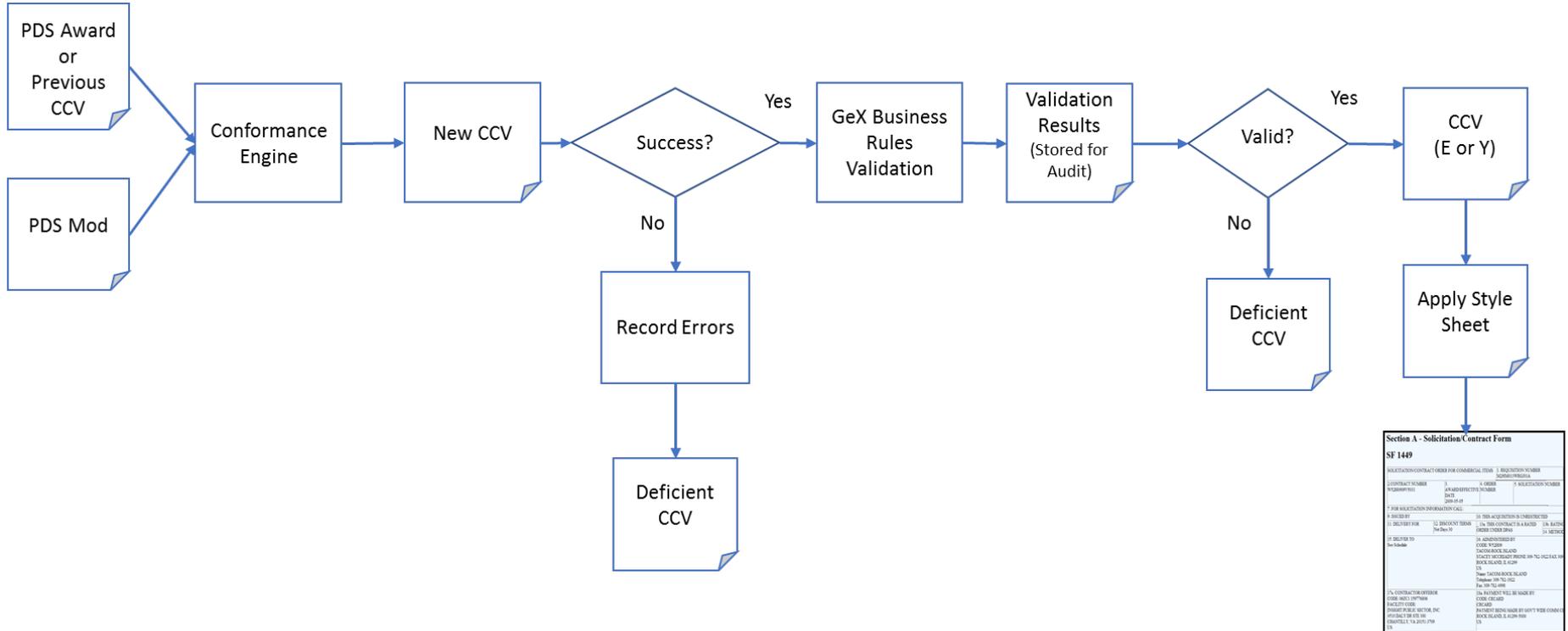
- Turned on daily loads (still processing historic data for 2012 forward)
- Synopsis XML (legacy EDA format)
- Conformance (different from EDA's conformance)
- Active Contract Repository

Synopsis XML

- Fills in the gaps when PDS data is missing
- Separate load and conformance from PDS



PDS Conformance in EDA

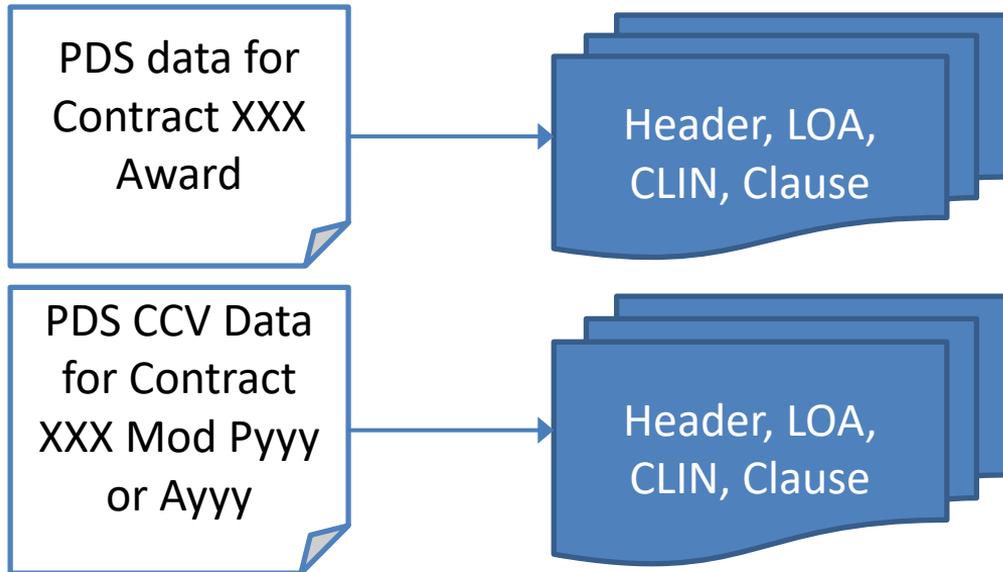


Section A - Solicitation/Contract Form SF 1449			
1. CONTRACT NUMBER		2. REQUEST NUMBER	
3. CONTRACT DATE		4. CONTRACT VALUE	
5. CONTRACT TYPE		6. CONTRACT STATUS	
7. CONTRACT DESCRIPTION		8. CONTRACT VALUE	
9. CONTRACT VALUE		10. CONTRACT VALUE	
11. CONTRACT VALUE		12. CONTRACT VALUE	
13. CONTRACT VALUE		14. CONTRACT VALUE	
15. CONTRACT VALUE		16. CONTRACT VALUE	
17. CONTRACT VALUE		18. CONTRACT VALUE	
19. CONTRACT VALUE		20. CONTRACT VALUE	
21. CONTRACT VALUE		22. CONTRACT VALUE	
23. CONTRACT VALUE		24. CONTRACT VALUE	
25. CONTRACT VALUE		26. CONTRACT VALUE	
27. CONTRACT VALUE		28. CONTRACT VALUE	
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33. CONTRACT VALUE		34. CONTRACT VALUE	
35. CONTRACT VALUE		36. CONTRACT VALUE	
37. CONTRACT VALUE		38. CONTRACT VALUE	
39. CONTRACT VALUE		40. CONTRACT VALUE	
41. CONTRACT VALUE		42. CONTRACT VALUE	
43. CONTRACT VALUE		44. CONTRACT VALUE	
45. CONTRACT VALUE		46. CONTRACT VALUE	
47. CONTRACT VALUE		48. CONTRACT VALUE	
49. CONTRACT VALUE		50. CONTRACT VALUE	
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93. CONTRACT VALUE		94. CONTRACT VALUE	
95. CONTRACT VALUE		96. CONTRACT VALUE	
97. CONTRACT VALUE		98. CONTRACT VALUE	
99. CONTRACT VALUE		100. CONTRACT VALUE	

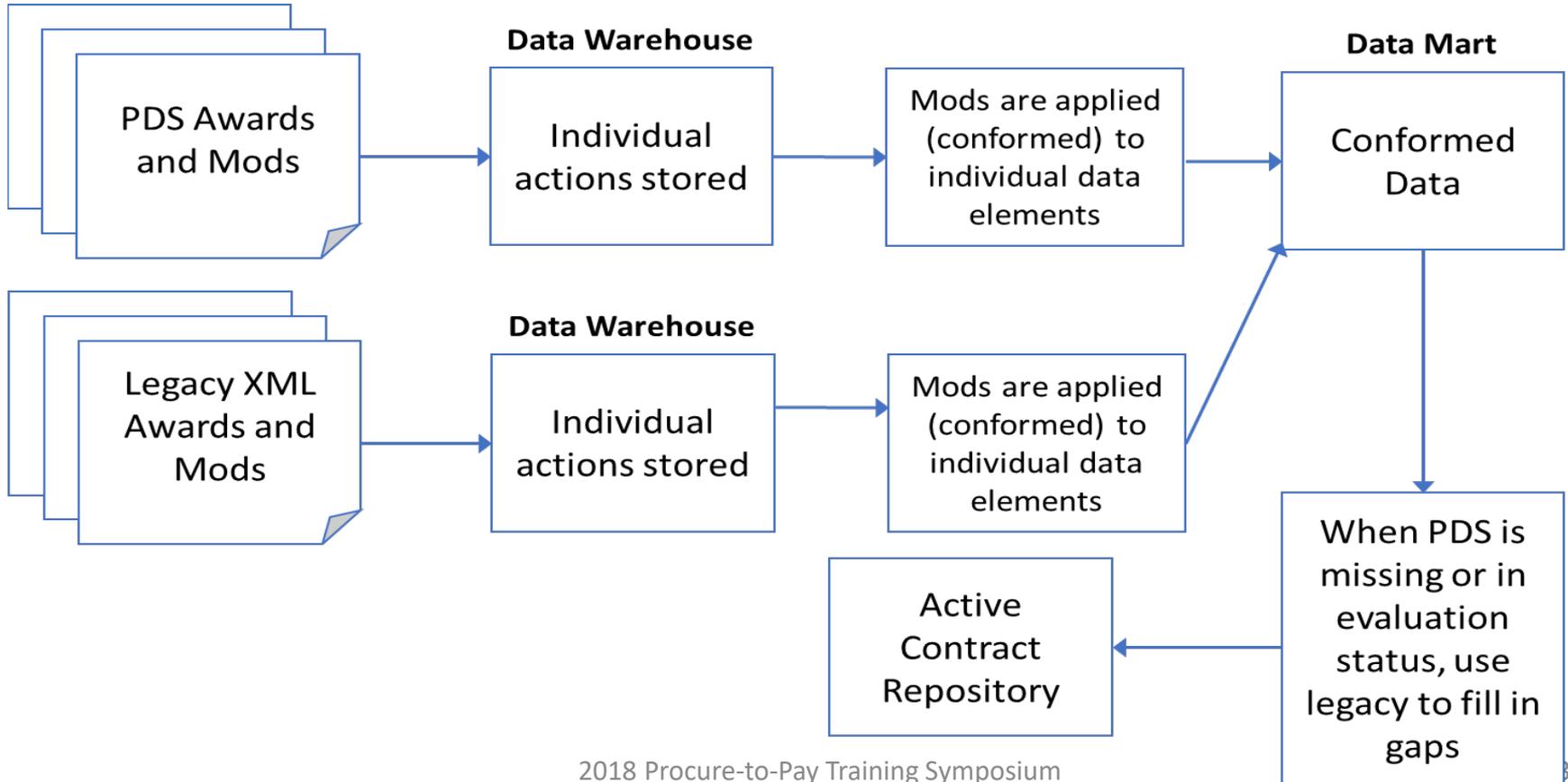
Rendered PDS Data

PDS Data Extraction and Storage

- Specific data elements of interest for the award and each modification are extracted and ingested by EDA to support query capabilities (when PDS is not in Evaluation status).



PDS Conformance in PBIS



PDS Conformance in PBIS

- PDS award and modification data are stored in the PBIS Data Warehouse as individual actions
- PDS modifications are ordered and applied to awards
- Any issues are recorded in the conformance log and the resulting PDS data elements are stored at the individual data element level within the Data Mart tables
- Some values from the original award (Document Form, initial Signature and Effective Date) are retained in Data Mart
- Conformed data used to populate Active Contract Repository when PDS is not in evaluation status with Synopsis XML filling in the gaps.

Differences Between EDA and PBIS Conformance

EDA	PBIS
Favors completeness over availability. This is driven by the requirement to display a PDS data based complete representation of the contract to users.	Favors availability over completeness
Creates and stores a new version of the contract for each modification received	Creates and stores contract data based on the latest modification
PDS Version Dependent (e.g. PDS 2.4 mods applied to a 2.3 base result in 2.3 CCV)	PDS Version Independent
Validates conformed data at the GEX	Does not validate conformed data at the GEX
One mistake in conformance can fail the entire CCV, preventing data from that CCV from being used	Conforms as much data as possible and records differences in conformance log
Creates a human readable version of the PDS contract data	Does not produce a human readable version of the PDS contract data
Data for each conformed modification is available for query	The most recent version of conformed contract data is available for query
Only a defined subset of data from each conformed modification is extracted and available for query	All PDS successfully conformed data elements in that version are available for query

Active Contract Repository

- Present the “best available data” for a given contract
- Conformed PDS where available and not in evaluation status
- Fill in gaps with Synopsis
- Subset, not everything (Header, Line Items, Delivery, Clauses, Addresses, Lines Of Accounting)

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Questions



Reporting Closeout Notices to FPDS

Contracting Agency Name	Closed By	Actions
DEPT OF THE AIR FORCE	DOD_CLOSEOUT	12,776
DEPT OF THE ARMY	DOD_CLOSEOUT	17,320
DEPT OF THE NAVY	DOD_CLOSEOUT	93,342
DEFENSE LOGISTICS AGENCY	DOD_CLOSEOUT	943,340
OTHER DEFENSE AGENCIES	DOD_CLOSEOUT	4,761
TOTAL		1,071,539

Since November 7, 2017
Data as of March 27, 2018

Using the Closeout Function in FPDS

- Methods to change status to Closed
 - Closeout notice function via the GEX; notices sent from SPS, MOCAS, or generated in WAWF get copied to FPDS
 - Specific closeout role to change status
 - Reporting a CAR with 'Closeout' in the Reason for Modification field
- When an award's status is changed; all associated modifications are changed
- Reminders
 - When Reason for Modification is marked 'closed', it locks that specific CAR from any further corrections
 - Once marked 'closed', you must contact the Federal Service Desk (FSD) to get the status opened again

Reporting Closeout Notices to FPDS

Contracting Agency Name	Closed By	Actions
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)	DOD_CLOSEOUT	54
DEFENSE COMMISSARY AGENCY (DECA)	DOD_CLOSEOUT	855
DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)	DOD_CLOSEOUT	426
DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)	DOD_CLOSEOUT	147
DEFENSE HEALTH AGENCY (DHA)	DOD_CLOSEOUT	63
DEFENSE HUMAN RESOURCES ACTIVITY	DOD_CLOSEOUT	26
DEFENSE INFORMATION SYSTEMS AGENCY (DISA)	DOD_CLOSEOUT	508
DEFENSE MICROELECTRONICS ACTIVITY (DMEA)	DOD_CLOSEOUT	22
DEFENSE SECURITY COOPERATION AGENCY	DOD_CLOSEOUT	84
DEFENSE THREAT REDUCTION AGENCY (DTRA)	DOD_CLOSEOUT	46
DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)	DOD_CLOSEOUT	93
MISSILE DEFENSE AGENCY (MDA)	DOD_CLOSEOUT	157
NATIONAL GEOSPATIAL-INTELLIGENCE AGENCY (NGA)	DOD_CLOSEOUT	3
TRICARE MANAGEMENT ACTIVITY (TMA)	DOD_CLOSEOUT	78
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	DOD_CLOSEOUT	1,222
USTRANSCOM	DOD_CLOSEOUT	26
VIRGINIA CONTRACTING AGENCY	DOD_CLOSEOUT	6
WASHINGTON HEADQUARTERS SERVICES (WHS)	DOD_CLOSEOUT	945
TOTAL		4,761



Procure-to-Pay



Training Symposium

April 3 - April 5, 2018 • Hilton Orlando - Orlando, FL