

(Music)

SLIDE 1

Welcome to the Supplier Performance Risk System, SPRS, Enhanced Vendor Profile, (EVP) Tutorial.

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Please note that the screenshots shown throughout this presentation have been modified for size and content.

SLIDE 3

To view an Enhanced Vendor Profile Report for a company, select the Enhanced Vendor Profile option from the menu within the application or use the pull down menu on the SPRS public page home screen to see a limited view.

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SPRS EVP is a detailed, up-to-date supplier dashboard on all current DoD vendors supported by CAGE Defense Logistics Agency (DLA), Federal Procurement Data System Next Generation, FPDS-NG Agency Specific, and Commercial data sources. Contract data on the vendor searched can be broken up by government Fiscal Year (FY) or Calendar Year (CY). All reports that follow will be broken down based on that initial selection.

To run the report,

Enter a CAGE Code or Company Name, partial company name will also yield results.

Select Fiscal or Calendar Year.

Select Search.

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If searching by Company Name, a list of companies will appear underneath the form, select View Profile button next to the CAGE to view their Enhanced Vendor Profile.

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If searching by CAGE, the Search option will load the EVP Home tab directly for selected CAGE. The EVP module in SPRS is divided up by tabs.

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There are two basic kinds of metrics within EVP: CAGE data and Hierarchy data. CAGE breakdowns and metrics are based on the current CAGE code that has been selected or searched. The Hierarchy breakdowns are calculated based on the corporate CAGE hierarchy the searched CAGE belongs to. Descriptions of the types of information found in each tab are listed on the following slides:

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Across the top of all tabs, the Company Name, CAGE Code, and Year Type will reflect searched criteria.

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Select the Expand Hierarchy Navigation button or use the down arrow to view the selected company hierarchy structure. CAGEs within the associated hierarchy can be clicked to navigate to the report data for the hyperlinked CAGE.

By selecting a different CAGE, information based on that CAGE will be populated in the tabs.

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Click each tab to display associated data.

The Home tab of the Enhanced Vendor Profile provides:

Basic CAGE Code information, including: UEI, Address, City, State, Zip, System for Award Management, SAM information, including SAM Exclusion Information, Manufacturer Type, Company Size, Primary NAICS, and Corporate URL.

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A Department of Defense based news feed, which also includes recent contract activity from FPDS.

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Metrics, include: Sole Source Percent – the Percentage of DoD contracts from FPDS that are sole source awarded to this vendor. High Risk Item Percent - Percentage of delivered National Stock Numbers (NSNs), by CAGE code that have been flagged to include high risk items or critical safety items. Hierarchy Count- Count of companies in this vendor's corporate hierarchy, and US Location Percent - Percentage of Companies located in the United States in this vendor's corporate Hierarchy divided by this vendor's Total Hierarchy Count.

Additional metrics include calculations using SPRS delivery data: On-time Delivery percent – Percentage of Contract Line Items (CLIN) delivered on-time for this vendor. Average Days Late - Average number of days late for vendor delivery orders. Negative number - vendor typically delivers on-time/early; positive number, vendor typically delivers late. Pending Deliveries Count - Number of scheduled/pending deliveries for this vendor in current Year, FY or CY, and Material to Service Contract Percent - Percentage of Material to Service Contracts for this vendor in FPDS by supply code.

Hovering over each blue circle will provide a definition of the Metric.

Below the Metrics area is the SPRS Supplier Risk Score (if available) and Exclusion Status.

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Last on this tab is Additional Company Insights, which includes: FedMall Rating, Duns and Bradstreet (D&B), and Defense Contract Management Agency (DCMA) Risk and

Performance Data. Click on the information icon to see definitions of each of the Data Elements.

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The next tab is Contracts, this tab includes information on contracts awarded in the last 3 years.

Columns can be sorted and filtered by clicking the three dots in the header of each column.

Click Export to Excel to export the data.

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Click on View Detail Button to view contract detail from FPDS Search – a new tab will open displaying information related to the associated FPDS search.

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The next tab is Repts & Certs. Click the Section 889 link to display Section 889 FAR information. Click the FAR and/or DFAR arrow(s) to display vendor's answers to the regulations as self-reported in SAM.

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Next is the Obligations Tab - DoD Obligations by Sector.

This displays a graphical representation of obligated dollars, broken down by sector.

These sectors are grouped by FSC/PSC Category and FSC/PSC Subcategory. All data in this graph and those that follow contain the last three years of contract data. Hover over the graph to display more details.

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The next tab is Award Breakdowns – this includes a breakdown of contract awards obligations by DoD agency, NAICS code, and FSC/PSC Category. Graphs can be displayed with data for the last 3 years or a single year 'snapshot'. To view one year at a time, select from the dropdown menu. Supply Code Type can be toggled back and forth to view contract awards by either NAICS or FSC/PSC. Hover over the graphs to view more details.

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The next tab is Subsidiaries. This tab displays a Summary of the subsidiaries of the CAGE hierarchy for this vendor. The table summarizes CAGE information and obligated dollars. Columns can be sorted and filtered by clicking the three dots in the header of each column.

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The next tab is CAGE Hierarchy, at the top of this report, there is an option to toggle between the Complete CAGE Hierarchy for the searched CAGE or Direct Subsidiaries Only.

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The hierarchy table consists of the top level CAGE or Highest Level Owner (HLO), the CAGE tree structure, the Company Name, whether the CAGE registration is up to date, the Company Location, and the Color Score. Red highlight is an indicator of the CAGE code searched.

SPRS Supplier Risk Score color is listed in right most column of this table.

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Click the hyperlinked Display Supplier Color Legend to expand the color legend, used to interpret the Color Score.

The Supplier Color Legend represents the percentage breakdowns of a normal statistical distribution. Color assignment is based on a comparative assessment among suppliers. Supplier rankings are re-calculated whenever new data is introduced to the system or records age out. The top percentage group is blue and the lowest percentage group is red.

Color is also used to communicate information unrelated to rankings. Black identifies a supplier with no Supplier Risk score and grey identifies supplier that have been excluded from selling to the government.

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Click "Export to Excel" to export this CAGE Hierarchy to excel format.

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The next tab is the Supplier Risk Hierarchy Graph. This tab displays a graphical breakdown of SPRS supplier risk color scores for the full CAGE hierarchy. The SPRS color legend is also linked underneath the graph.

Click the checkbox in the upper right corner to view only scored CAGE Counts on the graph.

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The next tab is Supply Chain Map. This tab displays geographical location associated with the CAGE Hierarchy only.

A user can zoom in or out using the mouse scroll bar.

The target symbol is the searched CAGE code.

The Star symbol is Highest Level Owner of this CAGE hierarchy.

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The map can be filtered by levels within the CAGE Hierarchy by using the CAGE Tiers Filter or filtered by direction within CAGE Hierarchy by using CAGE Hierarchy Filter.

For example: If the searched company is second tier company, selecting Downstream Hierarchy Filter displays all of the subsidiaries to the searched CAGE. While selecting the Upstream Hierarchy Filter, user will see the geographical connections to the HLO.

Hovering over each point will provide the CAGE and company city and state the point represents on the map.

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The last tab is the Hierarchy FSC/PSC Summary table. This tab contains the aggregated breakdown of contract counts and dollars by FSC/PSCs for the entire CAGE Hierarchy including the searched CAGE. The table includes: the FSC/PSC, the FSC/PSC Description, Contract Count, and the Total Dollar amount obligated. Columns can be sorted and filtered by clicking the three dots in the header of each column.

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For Quick Access, anyone with a government PKI certificate may click the Enhanced Vendor Profile link in the Menu on the SPRS web page to view a modified EVP report. For full access to all the features and tabs mentioned in this tutorial access SPRS via PIII. The limited view only contains 5 tabs: Home, Contracts, Obligations, Award Breakdowns, and CAGE Hierarchy. Additionally, the information contained in those tabs are limited from what is accessible through the SPRS application.

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Additional references include, the SPRS Frequently Asked Questions (FAQs) webpage for additional scoring questions listed here: <https://www.sprs.csd.disa.mil/faqs.htm>
And the SPRS Software User's Guide for Government at the URL listed here: https://www.sprs.csd.disa.mil/pdf/SPRS_Government.pdf

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SPRS can be contacted by going to our website which is located at the URL listed here: <https://www.sprs.csd.disa.mil>

Our Help Desk is available Monday through Friday 6:30am to 6:00pm Eastern Time.

The phone numbers and Help Desk Email are listed here:

(207) 438-1690

DSN 684-1690

NSLC Help Desk Email: usn.pnsy.navsealogcen.mbx.ptsmh@us.navy.mil

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Within the application questions may also be submitted via the Feedback/Customer Support link in the menu.

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Thank you for viewing the EVP Report Tutorial.

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