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Welcome to the Supplier Performance Risk System, SPRS, Summary Report for Government Tutorial.

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

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The Summary Report displays all the Supply Code classifications associated with the CAGE data, received by SPRS, within the last three (3) years. Each Supply Code identifies the associated Weighted Delivery Score, Quality Performance color, and the record counts used in scoring.

The Government Summary Report includes only scored records but the vendor or Contractor Summary Report Includes scored records and records during their 14 day preview period. Vendors have the ability to challenge any record in the report they believe is inaccurate.

To access Summary Report, select the Summary Report link from the Performance Reports menu.

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Enter a valid UEI and click the Add UEI button, the CAGE Codes will automatically be selected for that UEI and appear in the List of selected CAGE Codes(s) box. Additional UEIs may be entered but only one at a time.

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To search by CAGE, enter a CAGE code and click the Add CAGE Code button, a box will appear with the newly added CAGE code. Multiple CAGE codes must be colon delimited.

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Remove CAGE Code button appears with the List of selected CAGE Code(s) box. To remove/delete a CAGE Code, click/highlight the CAGE Code and click the Remove CAGE Code button.

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Note: The Add CAGE button also checks the Excluded Parties List (EPL). No CAGE on the EPL may be added. An invalid CAGE error message will display instead.

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To display reports for a specific FSC/PSC, enter a FSC/PSC code and click the Add Supply Code button. A list of selected Supply Code(s) box will appear, multiple Supply Codes must be colon delimited.

Remove Supply Code button appears with the List of selected Supply Code(s) box. To remove/delete a Supply Code, click/highlight the Supply Code and click the Remove Supply Code button.

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To display records for a specific NAICS, select the NAICS radio button and enter one or multiple NAICS as described previously for FSC/PSC Supply Code.

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Click Run Summary Report button to run the report for the entered criteria.

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Click the Print button to print a PDF copy of the Summary Report.

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Included at the top is basic company name and address information for the CAGE Code(s) selected.

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Next, is the Quality Color Legend. SPRS Quality color classifications represent the percentage breakdowns of a normal statistical distribution. Color assignment is based on a comparative assessment among vendors that have supplied a material classification within the past three (3) years. Vendor rankings are re-calculated whenever new data is introduced to the system. When there is no quality data available for a specific supply code the middle ranking of Green is assigned. The top percentage group is blue and the lowest percentage group is red.

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Beneath the color legend the CAGE Code(s) and the corresponding Overall Delivery Score(s) are displayed. This is the same Delivery Score that is depicted in the Supplier Risk Report.

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The Current Classifications List includes the CAGE Code, the Supply Code, Weighted Delivery Score within that Supply Code and the number of records used in scoring, Weighted Quality Performance within that Supply Code and the number of records used in scoring, and Classification Date. The Classification Date is the date that the score was derived.

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A list of Service Points of Contacts are listed here. Click to send an email.

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Within the Current Classification list the Supply Codes are hyperlinked. Click to view the Detailed Report for that CAGE/Supply Code Combination.

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The Detailed Report contains all the delivery and quality records used in scoring for the selected classification, (CAGE/Supply Code combination). The report classification detail appear at the top of the page including: CAGE, Supply Code, Company Name and Address, the Quality Color Code, the Weighted Delivery Score for that classification, and the Average Supply Code Delivery Score for all Suppliers are listed here.

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The report opens to the Negative Records of a classification. Click the View Positive Delivery Records hyperlink to view positive records. Negative Records may be exported to a spreadsheet. Click the Back button to return from Positive to Negative and then again to return to the original Summary Report.

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Hyperlinks within a record type indicate that the record has been disputed or challenged by the vendor. Click the link to view the challenge history. Vendors may challenge any record they believe is inaccurate and provide supporting evidence.

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Detail Report Pos/Neg Records retrieves the positive and negative records for a particular CAGE or CAGE/Supply Code combination similar to the Detail Report of the Summary Report. However, this report does not provide the Quality Color Code, Weighted Delivery Score, or Average Supply Code Delivery Score for All Suppliers information.

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Additional references include, the Evaluation Criteria Manual for scoring details listed here:

https://www.sprs.csd.disa.mil/pdf/SPRS_DataEvaluationCriteria.pdf

The SPRS Frequently Ask Questions (FAQs) webpage for additional scoring questions listed here:

<https://www.sprs.csd.disa.mil/faqs.htm#score>

And the SPRS User Guide for Government, for more Summary information, at the URL listed here:

https://www.sprs.csd.disa.mil/pdf/SPRS_Government.pdf

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SPRS contact information can be found at the SPRS website located at the URL, listed here:

<https://www.sprs.csd.disa.mil>

SPRS Help Desk is available Monday through Friday 6:30am to 6:00pm Eastern Time. The phone numbers and Help Desk Email are listed here: webpmsmh@navy.mil

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

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This completes the Summary Report for Government Tutorial.