

(Music)

Slide 1

Welcome to SPRS Supplier Risk Report Tutorial.
This tutorial will describe the Supplier Risk Report in detail.

Slide 2

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

Slide 3

SPRS is accessed through the Procurement Integrated Enterprise Environment (PIEE). PIEE provides single sign-on capability for a variety of acquisition-related applications. Access to SPRS is requested as part of the PIEE registration or added later. A Public Key Infrastructure (PKI) certificate is not required for Supplier/Vendors. (Fold out websites) Detailed access Instructions can be found here (<https://www.sprs.csd.disa.mil/access.htm>) and access FAQs can be found here (<https://www.sprs.csd.disa.mil/faqs.htm#access>)

Note the Contractor Administrator (CAM) or Government Administrator (GAM) will approve these user role request.

Slide 4

When applying for access to SPRS through PIEE, it is important to select the correct roles to use the Supplier Risk Report. Government users, will need SPRS Acquisition Professional access and Supplier or Vendor users, will need Contractor/Vendor Support Role to access Supplier Risk Report.

Slide 5

To obtain a Supplier Risk Report, click the Supplier Risk Report link from Report Menu Items. Enter a CAGE Code or Unique Entity Identifier (UEI) and Click Search. If there are more than one CAGE associated with the UEI, use the dropdown to select the desired CAGE.

Slide 6

The top section of the Supplier Risk Report shows Contractor Information, which includes: Basic Company Information and Commercial and Government Entity or CAGE Status. This information is received from the DLA Commercial and Government Entity Program (CAGE) and System for Award Management (SAM) at the URLs listed here: Commercial and Government Entity Program (CAGE) <https://cage.dla.mil/Home/> and <https://sam.gov>.

Slide 7

Click the hyperlinked Show Supplier Color Legend to expand the color legend.

Slide 8

The Supplier Color Legend represent the percentage breakdowns of a normal statistical distribution. (Fold out color legend) 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 ranking. Black identifies a supplier with no Supplier Risk score and grey identifies supplier that have been excluded from selling to the government.

Slide 9

The next area is the color bar, the color bar is visible to Government users only, this illustrates where the Supplier Risk Score falls within the color category. The color bar also indicates the Median and Average Supplier Risk Scores of all suppliers.

Slide 10

Supplier Risk Score is an overall score using 3-years of supplier performance information (PI) data designed to calculate and identify supplier risk by calculating a single overall numerical score.

The SPRS Evaluation Criteria details how Supplier Risk score is derived and how much each report factor contributes to the overall score. The criteria manual can be found on the SPRS public webpage at the URL listed here:

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

Suspected Counterfeit information uses Agency Action Notices from the Government Industry Data Exchange Program or GIDEP.

Slide 11

The hyperlink for the Supplier Detail data is record details for the Scored data and Info Only data placed in an export.

The hyperlinks for Negative and Positive Data are only Quality and Delivery Factor records, placed in an export, such as an excel file.

Slide 12

Use Expand or Collapse Data Categories to see record details.

Slide 13

Scored Data includes 3-years of supplier performance information. These ten factors that contribute to the numerical Supplier Risk score.

The Info Only represents 5-years of supplier performance information and includes scored and unscored data.

Slide 14

Record details can be found by clicking on the hyperlinked Factor or Source. Some factors can drill down further than others, for example, if Quality Score Rankings is selected, each FSC/PSC that the supplier has delivered in, will show with that number of records associated with that FSC/PSC.

Slide 15

Click any FSC/PSC to see negative record details, as seen in the Summary Report Detail. Select View Positive Records to see Positive Records

Slide 16

Quality records include: Bulletins, GIDEP Alerts, Material Inspection Records (MIRs), Product Quality Deficiency Reports (PQDR), Surveys, Test Records, and Supply Discrepancy Reports (SDR).

Slide 17

Additional references include, the Evaluation Criteria Manual this details how the Supplier Risk score is calculated and is listed here:

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

The SPRS Frequently Ask Questions website for additional scoring questions on SPRS is listed here: <https://www.sprs.csd.disa.mil/faqs.htm#score>

To directly access the Supplier Risk Reference Material, the website is listed here:

<https://www.sprs.csd.disa.mil/report-supplierrisk.htm>

Slide 18

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

Help Desk Email, listed here:

NSLC Help Desk Email: sprs-helpdesk@us.navy.mil

Slide 19

Thank you for viewing the SPRS Supplier Risk Report Tutorial.

(Music)