



Supplier Performance Risk System

**Summary Report &
Challenge Process
for Contractors Tutorial**

SPRS User Roles

Vendor

SPRS Contractor/Vendor (Support Role)



- View company reports
- Process Challenges
- Provide customer feedback

SPRS Cyber Vendor User



- Add/Edit/View company NIST SP 800-171 assessment results
- View CAGE Hierarchy Report
- Provide customer feedback

Note to Viewers

To preserve
detail and
integrity
screenshots
have been
edited for
size & content



Summary Report



Home

Logout

PERFORMANCE REPORTS

Summary Report



SUMMARY REPORT

CAGE Code(s):

Select CAGE(s)

Select Supply Code Type:

☒ FSC/PSC

☐ NAICS

Report defaults to FSC/PSC

Supply Code (optional):

Enter one or many comma delimited

FSC/PSC = 4 characters; NAICS = 6 digits

Leave blank to see all reporting for CAGE(s).

Run Summary Report

Summary Report



SUMMARY REPORT

CAGE Code(s):

Select CAGE(s)

Select Max 5 CAGE Code(s)

- ☐ ZSP01
- ☐ ZSP02
- ☐ ZSP03
- ☐ ZSP04
- ☐ ZSP05

Run Summary Report



SUMMARY REPORT

CAGE Code(s):

Select CAGE(s)

Select Supply Code Type: ☒ FSC/PSC ☐ NAICS

Report defaults to FSC/PSC

Supply Code (optional):

Enter one or many comma delimited

FSC/PSC = 4 characters; NAICS = 6 digits
Leave blank to see all reporting for CAGE(s).

Run Summary Report



Summary Report



SUMMARY REPORT



CAGE Code(s):

Select CAGE(s)

Select Supply Code Type:

☐ FSC/PSC

☒ NAICS

Report defaults to FSC/PSC

Supply Code (optional):

Enter one or many comma delimited

FSC/PSC = 4 characters; NAICS = 6 digits

Leave blank to see all reporting for CAGE(s).

Run Summary Report

Summary Report



SUMMARY REPORT

CAGE Code(s):

ZSP01 X ZSP02 X ZSP03 X

Select Supply Code Type: ☒ FSC/PSC ☐ NAICS
Report defaults to FSC/PSC

Supply Code (optional):

4820

FSC/PSC = 4 characters; NAICS = 6 digits
Leave blank to see all reporting for CAGE(s).

SPRS Color Legend

Top 5%:	BLUE
Next 10%:	PURPLE
Next 70%:	GREEN
Next 10%:	YELLOW
Lowest 5%:	RED
No Scorable Data:	WHITE (*)
Scorable Data Pending:	GREEN (*)
Vendor Excluded:	GREY
No Score:	BLACK

Run Summary Report

ZSP01 ZSP02 ZSP03

Current Classifications for CAGE ZSP01 COMPANY A1 A1 ROAD SUITE 16, MONTELLIER, CA, USA
Classification Date: 01/11/2024
Report Generated: 01/25/2024 10:25:20 AM ET

Supply Code	Weighted Delivery Score	Weighted Quality Performance
4820	30 (79 Records)	Color RED (217 Records)

1

20

items per page

1 - 1 of 1 items

Summary Report



SUMMARY REPORT

CAGE Code(s):
ZSP01 X ZSP02 X ZSP03 X X

Select Supply Code Type: ☒ FSC/PSC ☐ NAICS
Report defaults to FSC/PSC

Supply Code (optional):
4820

FSC/PSC = 4 characters; NAICS = 6 digits
Leave blank to see all reporting for CAGE(s).

SPRS Color Legend

Top 5%:	BLUE
Next 10%:	PURPLE
Next 70%:	GREEN
Next 10%:	YELLOW
Lowest 5%:	RED
No Scorable Data:	WHITE (*)
Scorable Data Pending:	GREEN (*)
Vendor Excluded:	GREY
No Score:	BLACK

Run Summary Report

ZSP01 ZSP02 ZSP03

Current Classifications for CAGE ZSP01 COMPANY A1 A1 ROAD SUITE 16, MONTELLIER, CA, USA

Classification Date: 01/11/2024
Report Generated: 01/25/2024 10:25:20 AM ET

Supply Code	Weighted Delivery Score	Weighted Quality Performance
4820	30 (79 Records)	Color RED (217 Records)

X < 1 > X

20 items per page

1 - 1 of 1 items

Summary Report



SUMMARY REPORT

CAGE Code(s):
ZSP01 X ZSP02 X ZSP03 X

Select Supply Code Type: ☒ FSC/PSC ☐ NAICS
Report defaults to FSC/PSC

Supply Code (optional):
4820

FSC/PSC = 4 characters; NAICS = 6 digits
Leave blank to see all reporting for CAGE(s).

SPRS Color Legend

Top 5%:	BLUE
Next 10%:	PURPLE
Next 70%:	GREEN
Next 10%:	YELLOW
Lowest 5%:	RED
No Scorable Data:	WHITE (*)
Scorable Data Pending:	GREEN (*)
Vendor Excluded:	GREY
No Score:	BLACK

Run Summary Report

ZSP01 ZSP02 ZSP03

Current Classifications for CAGE ZSP01 COMPANY A1 A1 ROAD SUITE 16, MONTELLIER, CA, USA

Classification Date: 01/11/2024
Report Generated: 01/25/2024 10:25:20 AM ET

Supply Code	Weighted Delivery Score	Weighted Quality Performance
4820	30 (79 Records)	Color RED (217 Records)

1

20

items per page

1 - 1 of 1 items

Summary Report



SUMMARY REPORT

CAGE Code(s):
ZSP01 X ZSP02 X ZSP03 X

Select Supply Code Type: ☒ FSC/PSC ☐ NAICS
Report defaults to FSC/PSC

Supply Code (optional):
4820

FSC/PSC = 4 characters; NAICS = 6 digits
Leave blank to see all reporting for CAGE(s).

SPRS Color Legend

Top 5%:	BLUE
Next 10%:	PURPLE
Next 70%:	GREEN
Next 10%:	YELLOW
Lowest 5%:	RED
No Scorable Data:	WHITE (*)
Scorable Data Pending:	GREEN (*)
Vendor Excluded:	GREY
No Score:	BLACK

Run Summary Report

ZSP01 ZSP02 ZSP03

Current Classifications for CAGE ZSP01 COMPANY A1 A1 ROAD SUITE 16, MONTEPELIER, CA, USA

Classification Date: 01/11/2024
Report Generated: 01/25/2024 10:25:20 AM ET

Supply Code	Weighted Delivery Score	Weighted Quality Performance
4820	30 (79 Records)	Color RED (217 Records)

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

Summary Report



SUMMARY REPORT

CAGE Code(s):
ZSP01 X ZSP02 X ZSP03 X

Select Supply Code Type: ☒ FSC/PSC ☐ NAICS
Report defaults to FSC/PSC

Supply Code (optional):
4820

FSC/PSC = 4 characters; NAICS = 6 digits
Leave blank to see all reporting for CAGE(s).

SPRS Color Legend

Top 5%:	BLUE
Next 10%:	PURPLE
Next 70%:	GREEN
Next 10%:	YELLOW
Lowest 5%:	RED
No Scorable Data:	WHITE (*)
Scorable Data Pending:	GREEN (*)
Vendor Excluded:	GREY
No Score:	BLACK

Run Summary Report

ZSP01 ZSP02 ZSP03

Current Classifications for CAGE ZSP01 COMPANY A1 A1 ROAD SUITE 16, MONTELLIER, CA, USA

Classification Date: 01/11/2024
Report Generated: 01/25/2024 10:25:20 AM ET

Supply Code	Weighted Delivery Score	Weighted Quality Performance
4820	30 (79 Records)	Color RED (217 Records)

1

20

items per page

1 - 1 of 1 items

Summary Report



4820
1 20 items per page 1 - 1 of 1 items
Point(s) of Contact:
Services - Click on the link to send email
AIR FORCE,ALC HILL,ALC ROBINS,ALC TINKER
ARMY
DAPS,DCSO,DDC,DESC,DNSC,DRMS,DSC RICHMOND
DLA,DLA DELIVERY,GENERAL PROGRAM,MARINE,USMC/NAVY
DSC COLUMBUS
DSC PHILADELPHIA

Summary Report



SUMMARY REPORT

CAGE Code(s):
ZSP01 X ZSP02 X ZSP03 X X

Select Supply Code Type: ☒ FSC/PSC ☐ NAICS
Report defaults to FSC/PSC

Supply Code (optional):
4820

FSC/PSC = 4 characters; NAICS = 6 digits
Leave blank to see all reporting for CAGE(s).

SPRS Color Legend

Top 5%:	BLUE
Next 10%:	PURPLE
Next 70%:	GREEN
Next 10%:	YELLOW
Lowest 5%:	RED
No Scorable Data:	WHITE (*)
Scorable Data Pending:	GREEN (*)
Vendor Excluded:	GREY
No Score:	BLACK

Run Summary Report

ZSP01 ZSP02 ZSP03

Current Classifications for CAGE ZSP01 COMPANY A1 A1 ROAD SUITE 16, MONTELLIER, CA, USA

Classification Date: 01/11/2024
Report Generated: 01/25/2024 10:25:20 AM ET

Supply Code	Weighted Delivery Score	Weighted Quality Performance
4820	30 (79 Records)	Color RED (217 Records)

1

20

items per page

1 - 1 of 1 items

Back

Supply Code:	4820
Weighted Delivery Score:	30
Weighted Quality Color:	RED

Challenge Code Index

C = Challenged During Preview Period

L = Challenged After Preview Period

U = Challenge was Upheld

D = Challenge was Denied

Vendor Basic

Vendor Detail

COMPANY A1

A1 ROAD SUITE 16, MONTPELIER, CA, 11111, USA

CAGE: ZSP01

SAM Expiration: N/A

Exclusion: No

Supplier Risk Score: 108.59 (RED)

Display Positive Detail Records

Display Negative Detail Records

Delivery (79)

MIR (45)

PQDR (55)

SDR (30)

GIDEP (9)

Survey (39)

Test (47)

Process Challenge

Delivery Record(s) - (79)

Challenge	Scored	Contract Reference	Supply Code/ NSN	Due Date	Ship/Rec Date	Termination Date	Termination Code	Associated Quality Record	Department/Agency	Added Date	Challenge Code	Challenge Date	Data Corrected Date
N/A	Y	TIMXXXZSP010105	4820012616027	09/25/2023	10/15/2023			N	GENERAL PROGRAM	10/25/2023	L	01/10/2024	
N/A	Y	TIMXXXZSP010104	4820012616027	09/25/2023	10/15/2023			N	GENERAL PROGRAM	10/25/2023	L	01/03/2024	
N/A	Y	TIMXXXZSP010069	4820015068050	09/25/2023	10/15/2023			Y	DDC	10/25/2023	L	01/08/2024	
N/A	Y	TIMXXXZSP010066	4820015068050	09/25/2023	10/15/2023			Y	DDC	10/25/2023	L	01/10/2024	
N/A	Y	TIMXXXZSP010063	4820015068050	09/25/2023	10/15/2023			Y	DDC	10/25/2023	L	01/08/2024	
N/A	Y	TIMXXXZSP010060	48200147000480	09/25/2023	10/15/2023			Y	DDC	10/25/2023	L	01/10/2024	
N/A	Y	TIMXXXZSP010021	4820015068050	09/25/2023	10/15/2023			Y	DLA DELIVERY	10/25/2023	L	01/17/2024	
N/A	Y	TIMXXXZSP010011	4820015068050	09/25/2023	10/15/2023			Y	DLA DELIVERY	10/25/2023	L	01/18/2024	
	Y	TIMXXXZSP010006	4820100000076	09/25/2023	10/15/2023			Y	DLA DELIVERY	10/25/2023			
N/A	Y	TIMXXXZSP010001	4820014850042	09/25/2023	10/15/2023			Y	DLA DELIVERY	10/25/2023	L	01/03/2024	
N/A	Y	TIMXXXZSP01-1	4820014850042	09/25/2023	12/17/2023			N	DLA DELIVERY	12/19/2023	L	01/03/2024	
			4820015068050	09/25/2023	10/15/2023					10/25/2023	L	01/18/2024	

Summary Report



Vendor Basic

Vendor Detail

COMPANY A1
A1 ROAD SUITE 16, MONTPELIER, CA, 11111, USA
CAGE: ZSP01
SAM Expiration: N/A
Exclusion: No
Supplier Risk Score: 108.59 (RED)

Vendor Basic

Vendor Detail

Contractor Information

CAGE:	ZSP01
Company Name:	COMPANY A1
Address:	A1 ROAD SUITE 16 ,MONTPELIER ,CA ,USA
UEI:	ZZZZZZZSP01
CAGE Status:	ACTIVE
CAGE Established Date:	11/03/1974
CAGE Updated Date:	03/10/2023
CAGE Expiration Date:	03/10/2028
SAM Expiration Date:	
Exclusion:	No
Supplier Risk Score:	108.59
Supplier Risk Color Ranking:	RED

Summary Report



Back

Supply Code:	4820
Weighted Delivery Score:	38
Weighted Quality Color:	RED

Challenge Code Index

C = Challenged During Preview Period
L = Challenged After Preview Period
U = Challenge was Upheld
D = Challenge was Denied

Vendor BasicVendor Detail

COMPANY A1
A1 ROAD SUITE 16, MONTPELIER, CA, 11111, USA
CAGE: ZSP01
SAM Expiration: N/A
Exclusion: No
Supplier Risk Score: 63.58 (RED)

Display Positive Detail Records

Display Negative Detail Records

Delivery (76)MIR (48)PQDR (48)SDR (65)GIDEP (9)Survey (37)Test (38)

Process Challenge(s)

Negative Delivery Record(s) - (76)

Challenge	Scored	Contract Reference	Supply Code/ NSN	Due Date	Ship/Rec Date	Termination Date	Termination Code	Associated Quality Record	Department/Agency	Added Date	Challenge Code
N/A	Y	WARMYXZSP01000003	4820	10/19/2023	11/06/2023			N	GENERAL PROGRAM	11/16/2023	L
N/A	Y	WARMYXZSP01000002	4820	10/18/2023	11/06/2023			N	GENERAL PROGRAM	11/16/2023	L
☐	Y	WARMYXZSP01000001	4820	10/17/2023	11/06/2023			N	GENERAL PROGRAM	11/16/2023	

Summary Report



Back

Supply Code: 4820

Weighted Delivery Score: 39

Weighted Quality Color: RED

Challenge Code Index

C = Challenged During Preview Period

L = Challenged After Preview Period

U = Challenge was Upheld

D = Challenge was Denied

Display Position

Delivery (76)MIR (48)PODR (48)SDR (65)GIDEP (9)Survey (7)Test (38)

Process Challenge(s)

Negative Delivery Records (76)

Challenge	Scored	Contract Reference	Supply Code/NSN	Due Date	Ship/Rec Date
☐	N	SPRSXXZSP01003CTNRUM	4820014850042	10/17/2023	01/22/24
☐	N	SPRSXXZSP010020CTNRUM	4820014700480	10/17/2023	01/22/24
N/A	N	SPRSXXZSP01001CTNRUM	4820014700480	10/17/2023	01/22/24
☐	N	SPRSXXZSP010019CTNRUM	4820014850042	10/17/2023	01/22/24
☐	Y	WARMYXZSP01000003	4820	10/19/2023	11/06/24
N/A	Y	WARMYXZSP01000002	4820	10/18/2023	11/06/24
☐	Y	WARMYXZSP01000001	4820	10/17/2023	11/06/24
☐	Y	TIMXXXZSP01000003	4820	10/19/2023	11/06/24
			4820	10/18/2023	11/06/24

↑ Sort Ascending

↓ Sort Descending

Columns

☒ Challenge

☒ scored

☒ contractReference

☒ nsn

☒ dueDate

☒ shipRecDate

☒ cancelDate

Apply

Reset

Filter

Contains

Filter

Clear

Vendor Detail

COMPANY A1
MONTPELIER, CA, 11111, USA
ID: ZSP01
Expiration: N/A
License: No
Score: 65.93 (RED)

Department/Agency	Added Date	Challenge Code	Challenge Date
C/Navy	01/24/2024		
C/Navy	01/24/2024		
C/Navy	01/24/2024	C	02/01/2024
C/Navy	01/24/2024		
RAL PROGRAM	11/16/2023		
RAL PROGRAM	11/16/2023	L	02/01/2024
RAL PROGRAM	11/16/2023		
RAL PROGRAM	11/16/2023		
RAL PROGRAM	11/16/2023		

« 1 2 3 4 » 20 Items per page 1 - 20 of 76 items

Summary Report



SUMMARY REPORT DETAIL

Back

Supply Code:4820

Weighted Delivery Score:30

Weighted Quality Color:RED

Challenge Code Index

C = Challenged During Preview Period

L = Challenged After Preview Period

U = Challenge was Upheld

D = Challenge was Denied

Display Positive Detail Records

Display Negative Detail Records

Delivery (79)

MIR (45)

PQDR (55)

SDR (30)

GIDEP (9)

Survey (31)

Test (47)

Process Challenge

Delivery Record(s) - (79)

COMPANY A1

A1 ROAD SUITE 16, MONTPELIER, CA, 11111, USA

CAGE: ZSP01

SAM Expiration: N/A

Exclusion: No

Supplier Risk Score: 108.59 (RED)

Challenge	Scored	Contract Reference	Supply Code/NSN	Due Date	Ship/Rec Date	Termination Date	Termination Code	Associated Quality Record	Department/Agency	Added Date	Challenge Code	Challenge Date	Data Corrected Date
N/A	Y	KEVINXZSP010061	4820100000076	09/25/2023	10/15/2023			Y	DDC	10/25/2023	L	01/09/2024	
☐	Y	KEVINXZSP010022	4820015068050	09/25/2023	10/15/2023			Y	DLA DELIVERY	10/25/2023			
☐	Y	KEVINXZSP010017	4820015068050	09/25/2023	10/15/2023			Y	DLA DELIVERY	10/25/2023			
N/A	Y	KEVINXZSP010012	4820015068050	09/25/2023	10/15/2023			Y	DLA DELIVERY	10/25/2023	L	01/24/2024	
☐	Y	KEVINXZSP010007	4820100000076	09/25/2023	10/15/2023			Y	DLA DELIVERY	10/25/2023			
☐	Y	KEVINXZSP010002	4820014850042	09/25/2023	10/15/2023			Y	DLA DELIVERY	10/25/2023			
N/A	Y	KEVINXZSP01-2	4820014700480	09/25/2023	12/17/2023			N	DLA DELIVERY	12/19/2023	L	01/04/2024	
☐	Y	ARMYXXZSP010049	4820015068050	09/25/2023	10/15/2023			N	GENERAL PROGRAM	10/25/2023			
☐	Y	ARMYXXZSP010047	4820015068050	09/25/2023	10/15/2023			N	GENERAL PROGRAM	10/25/2023			
☐	Y	ARMYXXZSP010045	4820015068050	09/25/2023	10/15/2023			N	GENERAL PROGRAM	10/25/2023			
N/A	Y	ARMYXXZSP010043	4820015068050	09/25/2023	10/15/2023			N	GENERAL PROGRAM	10/25/2023	L	01/03/2024	
☐	Y	ARMYXXZSP010041	4820100000076	09/25/2023	10/15/2023			N	GENERAL PROGRAM	10/25/2023			
☐	Y	ARMYXXZSP010035	4820015068050	09/25/2023	10/15/2023			N	GENERAL PROGRAM	10/25/2023			



Summary Report



SUMMARY REPORT DETAIL

Back

Supply Code: 4820

Weighted Delivery Score: 30

Weighted Challenge Score: 10/11

Vendor Basic Vendor Detail

COMPANIAL

Delivery (79) MIR (45)

Process Challenge

Delivery Record(s) - (79)

Challenge Scored

N/A Y

☐ Y

☐ Y

KEVINXZSP010017 4820015068050 09/25/2023 10/15/2023 Y DLA DELIVERY 10/25/2023 L 01/24/2024

N/A Y KEVINXZSP010012 4820015068050 09/25/2023 10/15/2023 Y DLA DELIVERY 10/25/2023 L 01/24/2024

☐ Y KEVINXZSP010007 4820100000076 09/25/2023 10/15/2023 Y DLA DELIVERY 10/25/2023 L 01/24/2024

☐ Y KEVINXZSP010002 4820014850042 09/25/2023 10/15/2023 Y DLA DELIVERY 10/25/2023 L 01/24/2024

N/A Y KEVINXZSP01-2 4820014700480 09/25/2023 12/17/2023 N DLA DELIVERY 12/19/2023 L 01/04/2024

☐ Y ARMYXXZSP010049 4820015068050 09/25/2023 10/15/2023 N GENERAL PROGRAM 10/25/2023 L 01/03/2024

☐ Y ARMYXXZSP010047 4820015068050 09/25/2023 10/15/2023 N GENERAL PROGRAM 10/25/2023 L 01/03/2024

☐ Y ARMYXXZSP010045 4820015068050 09/25/2023 10/15/2023 N GENERAL PROGRAM 10/25/2023 L 01/03/2024

N/A Y ARMYXXZSP010043 4820015068050 09/25/2023 10/15/2023 N GENERAL PROGRAM 10/25/2023 L 01/03/2024

☐ Y ARMYXXZSP010041 4820100000076 09/25/2023 10/15/2023 N GENERAL PROGRAM 10/25/2023 L 01/03/2024

☐ Y 4820015068050 09/25/2023 10/15/2023 N GENERAL PROGRAM 10/25/2023 L 01/03/2024

Data Corrected Date

To challenge, user must have
Objective Quality Evidence
(OQE)

Summary Report



SUMMARY REPORT DETAIL

Back

Supply Code:4820

Weighted Delivery Score:30

Weighted Quality Color:RED

Challenge Code Index

C = Challenged During Preview Period

L = Challenged After Preview Period

U = Challenge was Upheld

D = Challenge was Denied

Vendor Basic

Vendor Detail

COMPANY A1

A1 ROAD SUITE 16, MONTPELIER, CA, 11111, USA

CAGE: ZSP01

SAM Expiration: N/A

Exclusion: No

Supplier Risk Score: 108.59 (RED)

Display Positive Detail Records

Display Negative Detail Records

Delivery (79)

MIR (45)

PQDR (55)

SDR (30)

GIDEP (9)

Survey (31)

Test (47)

Process Challenge

Delivery Record(s) - (79)

Challenge	Scored	Contract Reference	Supply Code/ NSN	Due Date	Ship/Rec Date	Termination Date	Termination Code	Associated Quality Record	Department/Agency	Added Date	Challenge Code	Challenge Date	Data Corrected Date
N/A	Y	KEVINXZSP010061	4820100000076	09/25/2023	10/15/2023			Y	DDC	10/25/2023	L	01/09/2024	
☐	Y	KEVINXZSP010022	4820015068050	09/25/2023	10/15/2023			Y	DLA DELIVERY	10/25/2023			
☐	Y	KEVINXZSP010017	4820015068050	09/25/2023	10/15/2023			Y	DLA DELIVERY	10/25/2023			
N/A	Y	KEVINXZSP010012	4820015068050	09/25/2023	10/15/2023			Y	DLA DELIVERY	10/25/2023	L	01/24/2024	
☐	Y	KEVINXZSP010007	4820100000076	09/25/2023	10/15/2023			Y	DLA DELIVERY	10/25/2023			
☐	Y	KEVINXZSP010002	4820014850042	09/25/2023	10/15/2023			Y	DLA DELIVERY	10/25/2023			
N/A	Y	KEVINXZSP01-2	4820014700480	09/25/2023	12/17/2023			N	DLA DELIVERY	12/19/2023	L	01/04/2024	
☐	Y	ARMYXXZSP010049	4820015068050	09/25/2023	10/15/2023			N	GENERAL PROGRAM	10/25/2023			
☐	Y	ARMYXXZSP010047	4820015068050	09/25/2023	10/15/2023			N	GENERAL PROGRAM	10/25/2023			
☐	Y	ARMYXXZSP010045	4820015068050	09/25/2023	10/15/2023			N	GENERAL PROGRAM	10/25/2023			
N/A	Y	ARMYXXZSP010043	4820015068050	09/25/2023	10/15/2023			N	GENERAL PROGRAM	10/25/2023	L	01/03/2024	
☐	Y	ARMYXXZSP010041	4820100000076	09/25/2023	10/15/2023			N	GENERAL PROGRAM	10/25/2023			
☐	Y	ARMYXXZSP010035	4820015068050	09/25/2023	10/15/2023			N	GENERAL PROGRAM	10/25/2023			

Summary Report



Back

Supply

Weighted Delivery S

Weighted Quality S

Challenge

C = Challenged During Preview Period

L = Challenged After Preview Period

U = Challenge was Upheld

D = Challenge was Denied

Delivery (79)

MIR (45)

PODR (5)

SDR (30)

GIDEP (9)

S

Process Challenge

Challenge	Scored	Contract Reference	Supply
N/A	Y	KEVINXZSP010061	4820
☒	Y	KEVINXZSP010022	4820
☐	Y	KEVINXZSP010017	4820
N/A	Y	KEVINXZSP010012	4820
☐	Y	KEVINXZSP010007	4820
☐	Y	KEVINXZSP010002	4820
N/A	Y	KEVINXZSP01-2	4820
☐	Y	ARMYXXZSP010049	4820
☐	Y	ARMYXXZSP010047	4820
☐	Y	ARMYXXZSP010045	4820
N/A	Y	ARMYXXZSP010043	4820
☐	Y	ARMYXXZSP010041	4820

Delivery Challenge

Challenge Type: Delivery

Challenge Date: 01/25/2024

Save As PDF

Email Sent To	CAGE Code	Contract Refe...	Supply Code	Due Date	Ship/Rec Date
army@us.army.mil	ZSP01	KEVINXZSP0100...	4820	09/25/2023	10/15/2023

Enter Message:

Attach documentation supporting above challenge statements. (Suggest PDF. Max 2 MB file)

Select files...

Drop files here to select

Cancel

Submit

Summary Report



Back

Supply

Weighted Delivery S

Weighted Quality S

Chall

C = Challenged During Preview Period

L = Challenged After Preview Period

U = Challenge was Upheld

D = Challenge was Denied

Delivery (79)

MIR (45)

PODR (55)

SDR (30)

GIDEP (9)

S

Process Challenge

Delivery Record(s) - (79)

Challenge	Scored	Contract Reference	Supp
N/A	Y	KEVINXZSP010061	4820
☒	Y	KEVINXZSP010022	4820
☐	Y	KEVINXZSP010017	4820
N/A	Y	KEVINXZSP010012	4820
☐	Y	KEVINXZSP010007	4820
☐	Y	KEVINXZSP010002	4820
N/A	Y	KEVINXZSP01-2	4820
☐	Y	ARMYXXZSP010049	4820
☐	Y	ARMYXXZSP010047	4820
☐	Y	ARMYXXZSP010045	4820
N/A	Y	ARMYXXZSP010043	4820
☐	Y	ARMYXXZSP010041	4820

Delivery Challenge

Challenge Type: Delivery

Challenge Date: 01/25/2024

Save As PDF

Email Sent To	CAGE Code	Contract Refe...	Supply Code	Due Date	Ship/Rec Date
army@us.army.mil	ZSP01	KEVINXZSP0100...	4820	09/25/2023	10/15/2023

Enter Message:

Attach documentation supporting above challenge statements. (Suggest PDF. Max 2 MB file)

Select files...

Drop files here to select

Cancel

Submit

Summary Report



Back

Supply

Weighted Delivery S

Weighted Quality S

Chall

C = Challenged During Preview Period

L = Challenged After Preview Period

U = Challenge was Upheld

D = Challenge was Denied

Delivery (79)

MIR (45)

PQDR (55)

SDR (30)

GIDEP (9)

S

Process Challenge

Delivery Record(s) - (79)

Challenge	Scored	Contract Reference	Supply
N/A	Y	KEVINXZSP010061	4820
☒	Y	KEVINXZSP010022	4820
☐			
N/A			
☐			
N/A			
☐			
☐			
N/A			
☐			

Delivery Challenge

Challenge Type: Delivery

Challenge Date: 01/25/2024

Save As PDF

Email Sent To	CAGE Code	Contract Refe...	Supply Code	Due Date	Ship/Rec Date
army@us.army.mil	ZSP01	KEVINXZSP0100...	4820	09/25/2023	10/15/2023

Enter Message:

ere to select

Submit

-PDFs of Government Receiving Reports

-Contract Terms and Modifications

-Correspondence with CO or CS

-Bill of Lading

Summary Report



Back

Supply

Weighted Delivery S

Weighted Quality S

Challenge

C = Challenged During Preview Period

L = Challenged After Preview Period

U = Challenge was Upheld

D = Challenge was Denied

Delivery (79)

MIR (45)

PODR (55)

SDR (30)

GIDEP (9)

S

Process Challenge

Delivery Record(s) - (79)

Challenge	Scored	Contract Reference	Supply
N/A	Y	KEVINXZSP010061	4820
☒	Y	KEVINXZSP010022	4820
☐	Y	KEVINXZSP010017	4820
N/A	Y	KEVINXZSP010012	4820
☐	Y	KEVINXZSP010007	4820
☐	Y	KEVINXZSP010002	4820
N/A	Y	KEVINXZSP01-2	4820
☐	Y	ARMYXXZSP010049	4820
☐	Y	ARMYXXZSP010047	4820
☐	Y	ARMYXXZSP010045	4820
N/A	Y	ARMYXXZSP010043	4820
☐	Y	ARMYXXZSP010041	4820

Delivery Challenge

Challenge Type: Delivery

Challenge Date: 01/25/2024

Save As PDF

Email Sent To	CAGE Code	Contract Refe...	Supply Code	Due Date	Ship/Rec Date
army@us.army.mil	ZSP01	KEVINXZSP0100...	4820	09/25/2023	10/15/2023

Enter Message:

Attach documentation supporting above challenge statements. (Suggest PDF. Max 2 MB file)

Select files...

Drop files here to select

Cancel

Submit

Summary Report



System update in progress

Vendor Basic

Vendor Detail

COMPANY A1
A1 ROAD SUITE 16, MONTPELIER, CA, 11111, USA
CAGE: ZSP01
SAM Expiration: N/A
Exclusion: No
Supplier Risk Score: 65.93 (RED)

Display Positive Detail Records

Display Negative Detail Records

Delivery (76)

MIR (48)

PODR (48)

SDR (65)

GIDEP (9)

Survey (37)

Test (38)

Process Challenge(s)

Negative Delivery Record(s) - (76)

Challenge	Scored	Contract Reference	Supply Code/ NSN	Due Date	Ship/Rec Date	Termination Date	Termination Code
☐	N	SPRSXXZSP01003CTRNUM	4820014850042	10/17/2023	01/22/2024		
☐	N	SPRSXXZSP010020CTRNUM	4820014700480	10/17/2023	01/22/2024		
N/A	N	SPRSXXZSP01001CTRNUM	4820014700480	10/17/2023	01/22/2024		
☐	N	SPRSXXZSP010019CTRNUM	4820014850042	10/17/2023	01/22/2024		
☐	Y	WARMYXZSP01000003	4820	10/19/2023	11/06/2023		
N/A	Y	WARMYXZSP01000002	4820	10/18/2023	11/06/2023		
☐	Y	WARMYXZSP01000001	4820	10/17/2023	11/06/2023		
☐	Y	TIMXXXZSP01000003	4820	10/19/2023	11/06/2023		
			4820	10/18/2023	11/06/2023		

Email Sent

Ok

Summary Report



SUMMARY REPORT DETAIL

Back

Supply Code:4820

Weighted Delivery Score:39

Weighted Quality Color:RED

Challenge Code Index

C = Challenged During Preview Period

L = Challenged After Preview Period

U = Challenge was Upheld

D = Challenge was Denied

Display Positive Detail Records

Display Negative Detail Records

Delivery (76)

MIR (48)

PODR (48)

SDR (65)

GIDEP (9)

Survey (37)

Test (38)

Process Challenge(s)

Negative Delivery Record(s) - (76)

Challenge	Scored	Contract Reference	Supply Code/NSN	Due Date	Ship/Rec Date	Termination Date	Termination Code	Associated Quality Record	Department/Agency	Added Date	Challenge Code	Challenge Date
☐	N	SPRSXXZSP01003CTRNUM	4820014850042	10/17/2023	01/22/2024			Y	USMC/NAVY	01/24/2024		
☐	N	SPRSXXZSP010020CTRNUM	4820014700480	10/17/2023	01/22/2024			Y	USMC/NAVY	01/24/2024		
N/A	N	SPRSXXZSP01001CTRNUM	4820014700480	10/17/2023	01/22/2024			Y	USMC/NAVY	01/24/2024	C	02/01/2024
☐	N	SPRSXXZSP010019CTRNUM	4820014850042	10/17/2023	01/22/2024			Y	USMC/NAVY	01/24/2024		
☐	Y	WARMYXZSP01000003								11/16/2023		
N/A	Y	WARMYXZSP01000002								11/16/2023	L	02/01/2024
☐	Y	WARMYXZSP01000001								11/16/2023		
☐	Y	TIMXXXZSP01000003								11/16/2023		
										11/16/2023		

COMPANY A1

A1 ROAD SUITE 16, MONTPELIER, CA, 11111, USA

CAGE: ZSP01

SAM Expiration: N/A

Exclusion: No

Supplier Risk Score: 65.93 (RED)

Vendor Basic

Vendor Detail

‘Uphold’ or ‘Deny’

‘Uphold’ or ‘Deny’

Summary Report



SUMMARY REPORT DETAIL

Back

Supply Code:4820

Weighted Delivery Score:39

Weighted Quality Color:RED

Challenge Code Index

C = Challenged During Preview Period

L = Challenged After Preview Period

U = Challenge was Upheld

D = Challenge was Denied

Display Positive Detail Records

Display Negative Detail Records

Delivery (76)

MIR (48)

PQDR (48)

SDR (65)

GIDEP (9)

Survey (37)

Test (38)

Process Challenge(s)

Negative Delivery Record(s) - (76)

Challenge	Scored	Contract Reference	Supply Code/NSN	Due Date	Ship/Rec Date	Termination Date	Termination Code	Associated Quality Record	Department/Agency	Added Date	Challenge Code	Challenge Date
☐	N	SPRSXXZSP01003CTRNUM	4820014850042	10/17/2023	01/22/2024			Y	USMC/NAVY	01/24/2024		
☐	N	SPRSXXZSP010020CTRNUM	4820014700480	10/17/2023	01/22/2024			Y	USMC/NAVY	01/24/2024		
N/A	N	SPRSXXZSP01001CTRNUM	4820014700480	10/17/2023	01/22/2024			Y	USMC/NAVY	01/24/2024	C	02/01/2024
☐	N	SPRSXXZSP010019CTRNUM	4820014850042	10/17/2023	01/22/2024			Y	USMC/NAVY	01/24/2024		
☐	Y	WARMYXZSP01000003	4820	10/19/2023	11/06/2023			N	GENERAL PROGRAM	11/16/2023		
N/A	Y	WARMYXZSP01000002	4820	10/18/2023	11/06/2023			N	GENERAL PROGRAM	11/16/2023	L	02/01/2024
☐	Y	WARMYXZSP01000001	4820	10/17/2023	11/06/2023			N	GENERAL PROGRAM	11/16/2023		
☐	Y	TIMXXXZSP01000003	4820	10/19/2023	11/06/2023			N	GENERAL PROGRAM	11/16/2023		
			4820	10/18/2023	11/06/2023					11/16/2023		

Vendor Basic

Vendor Detail

COMPANY A1

A1 ROAD SUITE 16, MONTPELIER, CA, 11111, USA

CAGE: ZSP01

SAM Expiration: N/A

Exclusion: No

Supplier Risk Score: 65.93 (RED)

Vendor Basic Vendor Detail

COMPANY A1
A1 ROAD SUITE 16, MONTPELIER, CA, 11111, USA
CAGE: ZSP01
SAM Expiration: N/A
Exclusion: No
Supplier Risk Score: 65.93 (RED)

Display Positive Detail Records Display Negative Detail Records

Delivery (76) MIR (48) PQDR (48) SDR (65) GIDEP (9) Survey (37) Test (38)

Process Challenge(s)

Negative Delivery Record(s) - (76)

Challenge	Scored	Contract Reference	Supply Code/NSN	Due Date	Ship/Rec Date	Termination Date	Termination Code	Associated Quality Record	Department/Agency	Added Date	Challenge Code	Challenge Date
☐	N	SPRSXXZSP01003CTRNUM	4820014850042	10/17/2023	01/22/2024			Y	USMC/NAVY	01/24/2024		
☐	N	SPRSXXZSP010020CTRNUM	4820014700480	10/17/2023	01/22/2024			Y	USMC/NAVY	01/24/2024		
☐	N/A	SPRSXXZSP01001CTRNUM	4820014700480	10/17/2023	01/22/2024			Y	USMC/NAVY	01/24/2024	C	02/01/2024
☐	N	SPRSXXZSP010019CTRNUM	4820014850042	10/17/2023	01/22/2024			Y	USMC/NAVY	01/24/2024		
☐	Y	WARMYXZSP01000003	4820	10/19/2023	11/06/2023			N	GENERAL PROGRAM	11/16/2023		
☐	N/A	WARMYXZSP01000002	4820	10/18/2023	11/06/2023			N	GENERAL PROGRAM	11/16/2023	L	02/01/2024
☐	Y	WARMYXZSP01000001	4820	10/17/2023	11/06/2023			N	GENERAL PROGRAM	11/16/2023		
☐	Y	TIMXXXZSP01000003	4820	10/19/2023	11/06/2023			N	GENERAL PROGRAM	11/16/2023		
☐			4820	10/18/2023	11/06/2023					11/16/2023		

Summary Report



SUMMARY REPORT DETAIL

Back

Supply Code: 4820

Weighted Delivery Score: 39

Weighted Quality Color: RED

Challenge Code Index

C = Challenged During Preview Period

L = Challenged After Preview Period

U = Challenge was Upheld

D = Challenge was Denied

Vendor Basic

Vendor Detail

COMPANY A1

A1 ROAD SUITE 16, MONTEREY, CA, 11111, USA

AGE: ZSP01

SAM Expiration: N/A

Exclusion: No

Supplier Risk Score: 65.93 (RED)

Home

Notifications

Share

Print

Help

Menu

Delivery (76)

MIR (48)

PODR (48)

SDR (65)

GIDEP (9)

Survey (37)

Process Challenge(s)

Negative Delivery Record(s) - (76)

Challenge	Scored	Contract Reference	Supply Code/NSN	Due Date	Ship/Rec Date	Termination Date	Term G
☐	N	SPRSXXZSP01003CTNRUM	4820014850042	10/17/2023	01/22/2024		
☐	N	SPRSXXZSP010020CTNRUM	4820014700480	10/17/2023	01/22/2024		
N/A	N	SPRSXXZSP01001CTNRUM	4820014700480	10/17/2023	01/22/2024		
☐	N	SPRSXXZSP010019CTNRUM	4820014850042	10/17/2023	01/22/2024		
☐	Y	WARMYXZSP01000003	4820	10/19/2023	11/06/2023		
N/A	Y	WARMYXZSP01000002	4820	10/18/2023	11/06/2023		
☐	Y	WARMYXZSP01000001	4820	10/17/2023	11/06/2023		
☐	Y	TIMXXXZSP01000003	4820	10/19/2023	11/06/2023		
			4820	10/18/2023	11/06/2023		

Email Confirmation

You will receive notification via TESTUSER@TESTING.COM when file is ready to download.

Ok

Summary Report



SUMMARY REPORT DETAIL

Back

Supply Code: 4820

Weighted Delivery Score: 39

Weighted Quality Color: RED

Challenge Code Index

C = Challenged During Preview Period

L = Challenged After Preview Period

U = Challenge was Upheld

D = Challenge was Denied

Vendor Basic

Vendor Detail

COMPANY A1

A1 ROAD SUITE 16, MOUNTAIN VIEW, CA, 11111, USA

AGE: ZSP01

SAM Expiration: N/A

Exclusion: No

Supplier Risk Score: 65.93 (RED)

Home

Notifications

Share

Print

Help

Menu

Delivery (76)

MIR (48)

PODR (48)

SDR (65)

GIDEP (9)

Survey (37)

Process Challenge(s)

Negative Delivery Record(s) - (76)

Challenge	Scored	Contract Reference	Supply Code/NSN	Due Date	Ship/Rec Date	Termination Date	Term
☐	N	SPRSXXZSP01003CTNRUM	4820014850042	10/17/2023	01/22/2024		
☐	N	SPRSXXZSP010020CTNRUM	4820014700480	10/17/2023	01/22/2024		
N/A	N	SPRSXXZSP01001CTNRUM	4820014700480	10/17/2023	01/22/2024		
☐	N	SPRSXXZSP010019CTNRUM	4820014850042	10/17/2023	01/22/2024		
☐	Y	WARMYXZSP01000003	4820	10/19/2023	11/06/2023		
N/A	Y	WARMYXZSP01000002	4820	10/18/2023	11/06/2023		
☐	Y	WARMYXZSP01000001	4820	10/17/2023	11/06/2023		
☐	Y	TIMXXXZSP01000003	4820	10/19/2023	11/06/2023		
			4820	10/18/2023	11/06/2023		

Email Confirmation

You will receive notification via TESTUSER@TESTING.COM when file is ready to download.

Ok

Summary Report



SUMMARY REPORT DETAIL

Back

Supply Code:4820

Weighted Delivery Score:38

Weighted Quality Color:RED

Vendor Basic

Challenge Code

C = Challenged During Preview Period

L = Challenged After Preview Period

U = Challenge was Upheld

D = Challenge was Denied

Display Positive Detail Records

Display Negative Detail Records

Home

Notifications

Share

Print

Help

Menu

COMPANY A1
TPELIER, CA, 11111, USA
ZSP01
ation: N/A
on: No
Supplier Risk Score: 65.93 (RED)

Print

Total: 2 pages

Printer

Save as PDF

Layout

Portrait

Landscape

Pages

All

Odd pages only

Even pages only

eg. 1-5, 8, 11-13

More settings

Print using system dialog... (Ctrl+Shift+P)

Save

Cancel

UNCLASSIFIED

SPRS

Summary Report Detail

Back

Supply Code:4820

Weighted Delivery Score:38

Weighted Quality Color:RED

Challenge Code

C = Challenged During Preview Period

L = Challenged After Preview Period

U = Challenge was Upheld

D = Challenge was Denied

Display Positive Detail Records

Display Negative Detail Records

Delivery (16)

MR (40)

PQDR (48)

SCR (55)

GEDEF (9)

Survey (27)

Test (38)

Process Challenged

Negative Delivery Records (76)

Challenge	Scored	Contract Reference	Supply Code/NSN	Due Date	Ship/Dat
N/A	Y	WARRMKNZSP1000003	4820	10/19/2023	11/6
N/A	Y	WARRMKNZSP1000002	4820	10/18/2023	11/6
N/A	Y	WARRMKNZSP1000001	4820	10/17/2023	11/6
N/A	Y	WARRMKNZSP1000003	4820	10/16/2023	11/6

Challenge Code	Associated Quality Record	Department/Agency	Added Date	Challenge Code	Challenge Date
	Y	USMC/NAVY	01/24/2024		
	Y	USMC/NAVY	01/24/2024		
	Y	USMC/NAVY	01/24/2024	C	02/01/2024
	Y	USMC/NAVY	01/24/2024		
	N	GENERAL PROGRAM	11/16/2023		
	N	GENERAL PROGRAM	11/16/2023	L	02/01/2024
	N	GENERAL PROGRAM	11/16/2023		
	N	GENERAL PROGRAM	11/16/2023		

References

Evaluation Criteria Manual

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

SPRS FAQs

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

SPRS User Guide for Awardee

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



SPRS Contact Information

SPRS Website:

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

NSLC Help Desk (Mon-Fri 6:30am- 6:00pm ET):

NSLC Help Desk Email:

sprs-helpdesk@us.navy.mil

SPRS Contact Information

SPRS Website:

Home

Logout

COMPLIANCE REPORTS

Cyber Reports

CAGE Hierarchy

RISK ANALYSIS REPORTS

Supplier Risk

PERFORMANCE REPORTS

Summary Report

Detail Report Pos/Neg Records

Supply Code Relationship

SERVICE

Feedback/Customer Support

Download

FEEDBACK/CUSTOMER SUPPORT

New Feedback

ID	Date Modified	First Name	Last Name	Phone Number	Email	CAGE Code	Category
View Details - 609	01/25/2024	CYBER VENDOR USER	TRAINING	5555555555	TESTUSER@TESTING.COM	ZSP01	Cyber Repo

1

5

items per page

1 - 1 of 1 items

Thank you

for participating in the
**Summary Report &
Challenge Process for
Contractors Tutorial**