



*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, MONTPELIER, 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](https://www.sprs.csd.disa.mil/pdf/SPRS_DataEvaluationCriteria.pdf)



# 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



# Summary Report



4820	
◀ 1 ▶ 20 items per page	1 - 1 of 1 items
<b>Point(s) of Contact:</b>	
<b>Services - Click on the link to send email</b>	
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

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
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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, MONTPELIER, 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 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 BasicVendor 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	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	4820014700480	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
<input type="checkbox"/>	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 Positive Detail Records

Display Negative Detail Records

Delivery (76)

MIR (48)

PODR (48)

SDR (65)

GIDEP (9)

Survey (7)

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
<input type="checkbox"/>	N	SPRSXXZSP01003CTNRUM	4820014850042	10/17/2023	01/22/2024			Y	USMC/NAVY	01/24/2024		
<input type="checkbox"/>	N	SPRSXXZSP010020CTNRUM	4820014700480	10/17/2023	01/22/2024			Y	USMC/NAVY	01/24/2024		
N/A	N	SPRSXXZSP01001CTNRUM	4820014700480	10/17/2023	01/22/2024			Y	USMC/NAVY	01/24/2024	C	02/01/2024
<input type="checkbox"/>	N	SPRSXXZSP010019CTNRUM	4820014850042	10/17/2023	01/22/2024			Y	USMC/NAVY	01/24/2024		
<input type="checkbox"/>	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
<input type="checkbox"/>	Y	WARMYXZSP01000001	4820	10/17/2023	11/06/2023			N	GENERAL PROGRAM	11/16/2023		
<input type="checkbox"/>	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		

Sort Ascending

Sort Descending

Columns

Autosize All Columns

Filter

PANY A1

INTPELIER, CA, 11111, USA

ZSP01

iration: N/A

sion: No

Supplier Risk Score: 65.93 (RED)

Vendor Detail

Sort Ascending

Sort Descending

Columns

Autosize All Columns

Filter

PANY A1

NTPELIER, CA, 11111, USA

ZSP01

iration: N/A

ision: No

Supplier Risk Score: 65.93 (RED)



# Summary Report



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
<input type="checkbox"/>	N	SPRSXXZSP01003CTNRUM	4820014850042	10/17/2023	01/22/2024			Y	USMC/NAVY	01/24/2024		
<input type="checkbox"/>	N	SPRSXXZSP010020CTNRUM	4820014700480	10/17/2023	01/22/2024			Y	USMC/NAVY	01/24/2024		
N/A	N	SPRSXXZSP01001CTNRUM	4820014700480	10/17/2023	01/22/2024			Y	USMC/NAVY	01/24/2024	C	02/01/2024
<input type="checkbox"/>	N	SPRSXXZSP010019CTNRUM	4820014850042	10/17/2023	01/22/2024			Y	USMC/NAVY	01/24/2024		
<input type="checkbox"/>	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
<input type="checkbox"/>	Y	WARMYXZSP01000001	4820	10/17/2023	11/06/2023			N	GENERAL PROGRAM	11/16/2023		
<input type="checkbox"/>	Y	TIMXXZSP01000003	4820	10/19/2023	11/06/2023			N	GENERAL PROGRAM	11/16/2023		
<input type="checkbox"/>	Y	TIMXXZSP01000002	4820	10/18/2023	11/06/2023			N	GENERAL PROGRAM	11/16/2023		
<input type="checkbox"/>	Y	TIMXXZSP01000001	4820	10/17/2023	11/06/2023			N	GENERAL PROGRAM	11/16/2023		
N/A	Y	SPRSXXZSP0100QUALREC003	4820015068050	10/17/2023	11/06/2023			Y	USMC/NAVY	11/16/2023	L	02/02/2024
<input type="checkbox"/>	Y	SPRSXXZSP0100QUALREC002	4820100000076	10/17/2023	11/06/2023			Y	USMC/NAVY	11/16/2023		
<input type="checkbox"/>	Y	SPRSXXZSP0100QUALREC001	4820014700480	10/17/2023	11/06/2023			Y	USMC/NAVY	11/16/2023		
<input type="checkbox"/>	Y	SPRSXXZSP010075	4820015068050	10/17/2023	11/06/2023			Y	DDC	11/16/2023		
<input type="checkbox"/>	Y	SPRSXXZSP010074	4820015068050	10/17/2023	11/06/2023			Y	DDC	11/16/2023		
<input type="checkbox"/>	Y	SPRSXXZSP010073	4820015068050	10/17/2023	11/06/2023			Y	DDC	11/16/2023		
<input type="checkbox"/>	Y	SPRSXXZSP010072	4820015068050	10/17/2023	11/06/2023			Y	DDC	11/16/2023		
<input type="checkbox"/>	Y	SPRSXXZSP010054	4820012616027	10/17/2023	11/06/2023			Y	GENERAL PROGRAM	11/16/2023		
<input type="checkbox"/>	Y	SPRSXXZSP010053	4820014700480	10/17/2023	11/06/2023			Y	GENERAL PROGRAM	11/16/2023		
<input type="checkbox"/>	Y	SPRSXXZSP010052	4820014700480	10/17/2023	11/06/2023			Y	GENERAL PROGRAM	11/16/2023		



# 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

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

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	
<input type="checkbox"/>	Y	KEVINXZSP010022	4820015068050	09/25/2023	10/15/2023			Y	DLA DELIVERY	10/25/2023			
<input type="checkbox"/>	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	
<input type="checkbox"/>	Y	KEVINXZSP010007	4820100000076	09/25/2023	10/15/2023			Y	DLA DELIVERY	10/25/2023			
<input type="checkbox"/>	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	
<input type="checkbox"/>	Y	ARMYXXZSP010049	4820015068050	09/25/2023	10/15/2023			N	GENERAL PROGRAM	10/25/2023			
<input type="checkbox"/>	Y	ARMYXXZSP010047	4820015068050	09/25/2023	10/15/2023			N	GENERAL PROGRAM	10/25/2023			
<input type="checkbox"/>	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	
<input type="checkbox"/>	Y	ARMYXXZSP010041	4820100000076	09/25/2023	10/15/2023			N	GENERAL PROGRAM	10/25/2023			
<input type="checkbox"/>	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	
<input type="checkbox"/>	Y	KEVINXZSP010022	4820015068050	09/25/2023	10/15/2023			Y	DLA DELIVERY	10/25/2023			
<input type="checkbox"/>	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	
<input type="checkbox"/>	Y	KEVINXZSP010007	4820100000076	09/25/2023	10/15/2023			Y	DLA DELIVERY	10/25/2023			
<input type="checkbox"/>	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	
<input type="checkbox"/>	Y	ARMYXXZSP010049	4820015068050	09/25/2023	10/15/2023			N	GENERAL PROGRAM	10/25/2023			
<input type="checkbox"/>	Y	ARMYXXZSP010047	4820015068050	09/25/2023	10/15/2023			N	GENERAL PROGRAM	10/25/2023			
<input type="checkbox"/>	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	
<input type="checkbox"/>	Y	ARMYXXZSP010041	4820100000076	09/25/2023	10/15/2023			N	GENERAL PROGRAM	10/25/2023			
<input type="checkbox"/>	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 = Challenge During Preview Period

L = Challenge 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
<input checked="" type="checkbox"/>	Y	KEVINXZSP010022	4820
<input type="checkbox"/>	Y	KEVINXZSP010017	4820
N/A	Y	KEVINXZSP010012	4820
<input type="checkbox"/>	Y	KEVINXZSP010007	4820
<input type="checkbox"/>	Y	KEVINXZSP010002	4820
N/A	Y	KEVINXZSP01-2	4820
<input type="checkbox"/>	Y	ARMYXXZSP010049	4820
<input type="checkbox"/>	Y	ARMYXXZSP010047	4820
<input type="checkbox"/>	Y	ARMYXXZSP010045	4820
N/A	Y	ARMYXXZSP010043	4820
<input type="checkbox"/>	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
<input checked="" type="checkbox"/>	Y	KEVINXZSP010022	4820
<input type="checkbox"/>	Y	KEVINXZSP010017	4820
N/A	Y	KEVINXZSP010012	4820
<input type="checkbox"/>	Y	KEVINXZSP010007	4820
<input type="checkbox"/>	Y	KEVINXZSP010002	4820
N/A	Y	KEVINXZSP01-2	4820
<input type="checkbox"/>	Y	ARMYXXZSP010049	4820
<input type="checkbox"/>	Y	ARMYXXZSP010047	4820
<input type="checkbox"/>	Y	ARMYXXZSP010045	4820
N/A	Y	ARMYXXZSP010043	4820
<input type="checkbox"/>	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
<input checked="" type="checkbox"/>	Y	KEVINXZSP010022	4820
<input type="checkbox"/>			
N/A			
<input type="checkbox"/>			
N/A			
<input type="checkbox"/>			
<input type="checkbox"/>			
N/A			
<input type="checkbox"/>			

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
<input checked="" type="checkbox"/>	Y	KEVINXZSP010022	4820
<input type="checkbox"/>	Y	KEVINXZSP010017	4820
N/A	Y	KEVINXZSP010012	4820
<input type="checkbox"/>	Y	KEVINXZSP010007	4820
<input type="checkbox"/>	Y	KEVINXZSP010002	4820
N/A	Y	KEVINXZSP01-2	4820
<input type="checkbox"/>	Y	ARMYXXZSP010049	4820
<input type="checkbox"/>	Y	ARMYXXZSP010047	4820
<input type="checkbox"/>	Y	ARMYXXZSP010045	4820
N/A	Y	ARMYXXZSP010043	4820
<input type="checkbox"/>	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
<input type="checkbox"/>	N	SPRSXXZSP01003CTRNUM	4820014850042	10/17/2023	01/22/2024		
<input type="checkbox"/>	N	SPRSXXZSP010020CTRNUM	4820014700480	10/17/2023	01/22/2024		
N/A	N	SPRSXXZSP01001CTRNUM	4820014700480	10/17/2023	01/22/2024		
<input type="checkbox"/>	N	SPRSXXZSP010019CTRNUM	4820014850042	10/17/2023	01/22/2024		
<input type="checkbox"/>	Y	WARMYXZSP01000003	4820	10/19/2023	11/06/2023		
N/A	Y	WARMYXZSP01000002	4820	10/18/2023	11/06/2023		
<input type="checkbox"/>	Y	WARMYXZSP01000001	4820	10/17/2023	11/06/2023		
<input type="checkbox"/>	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

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)

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
<input type="checkbox"/>	N	SPRSXZSP01003CTNRUM	4820014850042	10/17/2023	01/22/2024			Y	USMC/NAVY	01/24/2024		
<input type="checkbox"/>	N	SPRSXZSP010020CTNRUM	4820014700480	10/17/2023	01/22/2024			Y	USMC/NAVY	01/24/2024		
N/A	N	SPRSXZSP01001CTNRUM	4820014700480	10/17/2023	01/22/2024			Y	USMC/NAVY	01/24/2024	C	02/01/2024
<input type="checkbox"/>	N	SPRSXZSP010019CTNRUM	4820014850042	10/17/2023	01/22/2024			Y	USMC/NAVY	01/24/2024		
<input type="checkbox"/>	Y	WARMYXZSP01000003								11/16/2023		
N/A	Y	WARMYXZSP01000002								11/16/2023	L	02/01/2024
<input type="checkbox"/>	Y	WARMYXZSP01000001								11/16/2023		
<input type="checkbox"/>	Y	TIMXXXZSP01000003								11/16/2023		
										11/16/2023		

‘Uphold’ or ‘Deny’

'Uphold' or 'Deny'



# Summary Report



SUMMARY REPORT DETAIL												
<div>Back</div> <div><div>Supply Code:4820</div><div>Weighted Delivery Score:39</div><div>Weighted Quality Color:RED</div></div> <div><div>Challenge Code Index</div><div>C = Challenged During Preview Period</div><div>L = Challenged After Preview Period</div><div>U = Challenge was Upheld</div><div>D = Challenge was Denied</div></div> <div><div>Vendor Basic</div><div>Vendor Detail</div></div> <div><div>COMPANY A1</div><div>A1 ROAD SUITE 16, MONTPELIER, CA, 11111, USA</div><div>CAGE: ZSP01</div><div>SAM Expiration: N/A</div><div>Exclusion: No</div><div>Supplier Risk Score: 65.93 (RED)</div></div>												
<div>Display Positive Detail Records</div> <div>Display Negative Detail Records</div>												
<div>Delivery (76)</div> <div>MIR (48)</div> <div>PQDR (48)</div> <div>SDR (65)</div> <div>GIDEP (9)</div> <div>Survey (37)</div> <div>Test (38)</div>												
<div>Process Challenge(s)</div> <div>Negative Delivery Record(s) - (76)</div>												
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
<input type="checkbox"/>	N	SPRSXXZSP01003CTRNUM	4820014850042	10/17/2023	01/22/2024			Y	USMC/NAVY	01/24/2024		
<input type="checkbox"/>	N	SPRSXXZSP010020CTRNUM	4820014700480	10/17/2023	01/22/2024			Y	USMC/NAVY	01/24/2024		
<input checked="" type="checkbox"/>	N/A	SPRSXXZSP01001CTRNUM	4820014700480	10/17/2023	01/22/2024			Y	USMC/NAVY	01/24/2024	C	02/01/2024
<input type="checkbox"/>	N	SPRSXXZSP010019CTRNUM	4820014850042	10/17/2023	01/22/2024			Y	USMC/NAVY	01/24/2024		
<input type="checkbox"/>	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
<input type="checkbox"/>	Y	WARMYXZSP01000001	4820	10/17/2023	11/06/2023			N	GENERAL PROGRAM	11/16/2023		
<input type="checkbox"/>	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



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, 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	Associated Quality Record	Department/Agency	Added Date	Challenge Code	Challenge Date
<input type="checkbox"/>	N	SPRSXXZSP01003CTRNUM	4820014850042	10/17/2023	01/22/2024			Y	USMC/NAVY	01/24/2024		
<input type="checkbox"/>	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
<input type="checkbox"/>	N	SPRSXXZSP010019CTRNUM	4820014850042	10/17/2023	01/22/2024			Y	USMC/NAVY	01/24/2024		
<input type="checkbox"/>	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
<input type="checkbox"/>	Y	WARMYXZSP01000001	4820	10/17/2023	11/06/2023			N	GENERAL PROGRAM	11/16/2023		
<input type="checkbox"/>	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

Supplier ID: ZSP01

SAM Expiration: N/A

Exclusion: No

Supplier Risk Score: 65.93 (RED)

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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
<input type="checkbox"/>	N	SPRSXXZSP01003CTNRUM	4820014850042	10/17/2023	01/22/2024		
<input type="checkbox"/>	N	SPRSXXZSP010020CTNRUM	4820014700480	10/17/2023	01/22/2024		
N/A	N	SPRSXXZSP01001CTNRUM	4820014700480	10/17/2023	01/22/2024		
<input type="checkbox"/>	N	SPRSXXZSP010019CTNRUM	4820014850042	10/17/2023	01/22/2024		
<input type="checkbox"/>	Y	WARMYXZSP01000003	4820	10/19/2023	11/06/2023		
N/A	Y	WARMYXZSP01000002	4820	10/18/2023	11/06/2023		
<input type="checkbox"/>	Y	WARMYXZSP01000001	4820	10/17/2023	11/06/2023		
<input type="checkbox"/>	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)

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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
<input type="checkbox"/>	N	SPRSXXZSP01003CTNRUM	4820014850042	10/17/2023	01/22/2024		
<input type="checkbox"/>	N	SPRSXXZSP010020CTNRUM	4820014700480	10/17/2023	01/22/2024		
N/A	N	SPRSXXZSP01001CTNRUM	4820014700480	10/17/2023	01/22/2024		
<input type="checkbox"/>	N	SPRSXXZSP010019CTNRUM	4820014850042	10/17/2023	01/22/2024		
<input type="checkbox"/>	Y	WARMYXZSP01000003	4820	10/19/2023	11/06/2023		
N/A	Y	WARMYXZSP01000002	4820	10/18/2023	11/06/2023		
<input type="checkbox"/>	Y	WARMYXZSP01000001	4820	10/17/2023	11/06/2023		
<input type="checkbox"/>	Y	TIMXXXZSP01000003	4820	10/19/2023	11/06/2023		
			4820	10/18/2023	11/06/2023		

## Email Confirmation

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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

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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](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](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](mailto:sprs-helpdesk@us.navy.mil)



# SPRS Contact Information

SPRS Website:

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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

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FEEDBACK/CUSTOMER SUPPORT

New Feedback

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

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