

Metric Logic

FPDS

Data Source: ACBIS, Awards Actions Missing FPFS by Org 5

FPDS Data Set: If the RCO/MCFSC does not have a finalized CAR, count

Metric Parameters: <=5 Actions = Green
 >5 Actions = Yellow
 >10 Actions = Red

EDA

Data Source: EDA CDR REPORT, Assigned, Accepted

EDA Data Set: If CDR status is identified as not closed or not resolved, count

Metric Parameters: <30 Days = Green
 >30<=90 Days = Yellow
 >90 Red = Red

eSRS

Data Source: eSRS Pending Report, copy pending reports into spreadsheet

eSRS Data Set: If ISR is Pending, Count

Metric Parameters: <60 Days = Green
 >60<=90 Days = Yellow
 >90 Red = Red

CPARS

Data Source: CPARS Contract Status Report

CPARS Data Set: If CPARS rating is overdue a finalized CAR, count

Metric Parameters: <60 Days = Green
 >60<=90 Days = Yellow
 >90 Red = Red

WAWF

Data Source: DFAS Colum A Report, review current month, sort by DoDAAC, eliminate duplicates, manual count each DoDAAC

WAWF Data Set: If Interest Payments are being billed on Invoices, then overage

Metric Parameters: <10 per Quarter = Green
 >10 and <30 per Quarter >10 Red = Yellow
 > 30 per Quarter = Red

