



Warranty Tracking Information (WTI) & Source of Repair Instructions (SORI)

User Guide
29 January 2024

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FOREWORD

This user guide provides information about the Product Data Reporting and Evaluation Program - Automated Information System (PDREP-AIS) and is intended to assist users with the Warranty and Source of Repair module functionality. This document does not cover specific policy or procedure and is designed to work in concurrence with existing processes. This guide does not replace or amend any Department of Defense (DoD) instructions, regulations, and/or policies. Revisions to this guide are made after application changes have been implemented. Date of last amendment is located on the title page. Though this documents is accessible to all users, its content is intended for those individuals with module access. Module access is granted on a case by case and need to know basis.

NOTE: The data contained within this guide is NOT real data and it is NOT to be used for business purposes. The material presented is intended to serve as an example only and was taken from a test system.

REFERENCES

- Department of Defense Warranty Guide, V2.0
- DFARS 246.7
Defense Federal Acquisition Regulation Supplement 246.704, Authority for use of warranties
- FAR 46.7
Federal Acquisition Regulation 46.7, Warranties

INTRODUCTION

This document is intended to guide personnel in the use of Product Data Reporting and Evaluation Program – Automated Information System (PDREP-AIS) Warranty module. The PDREP-AIS is accessible via the Product Data Reporting and Evaluation Program home page: <https://www.pdrep.csd.disa.mil/>

Getting Access

- First Time Users

First time users are required to submit an on-line PDREP-AIS System Authorization Access Request (SAAR) form. Instructions are available on the PDREP home page as linked above. Click on the [Request Access](#) link for instructions on filling out an access request form. When requesting an account, ensure all fields indicated as mandatory are completely filled out. Mandatory fields are indicated by (M). The application will not be accepted if required information is missing.

- Existing PDREP Users

Existing PDREP users may request additional or updated access privileges by submitting an updated SAAR. To do this, log into the PDREP-AIS and hover over your name in the upper right corner of the page and select 'Access Change Request'. Update the SAAR and enter a narrative to describe requested changes, read and acknowledge the User Agreement and click 'Sign and Submit Account Change Request' button to complete the submission.

Contact us

To report an issue, ask a question, or submit suggestions for improvement to software may be made by active users within PDREP-AIS by hovering over the 'Help' link on the PDREP-AIS main menu or selecting the web master email link located at the bottom of every PDREP-AIS webpage.

Additional contact information is below if you do not have an active PDREP-AIS account:

NSLC Portsmouth Help Desk

Commercial Phone: (207) 438-1690 / DSN 684-1690

FAX: (207) 438-6535 / DSN 684-6535

E-Mail: WEBPTSMH@navy.mil

Mailing Address

Naval Sea Logistics Center Portsmouth

Bldg. 153, 2nd Floor

Portsmouth Naval Shipyard

Portsmouth, NH 03804-5000

Additional Resources available on the NSLC Portsmouth Homepage

In order to aid PDREP-AIS users, reference these additional resources as needed:

[FAQ](#) – On the PDREP website under References, the Frequently Asked Questions page gives quick answers to the most commonly received inquiries. Your question(s) may be easily answered there.

[Guides & Manuals](#) – This area of the PDREP website (under References) houses the PDREP-AIS' technical documents. These comprehensive guides serve to offer directive on operational tasks and enable users to pinpoint or problem solve without expert assistance. These manuals do not instruct on policy or process and are instead stepwise instructions on using the PDREP-AIS application. Relevant process and policy are however referenced in the beginning of each of these manuals.

[Online Training](#) – Computer-based distance learning may be accessed through the Reference fly-out of the PDREP website. Instruction takes place remotely via instructor-led directive, module simulation, video-conferencing, application demonstration, or recorded lesson.

FAQ, User Guides and Online Training are also accessible within PDREP-AIS by hovering over the 'Help' link located at the top left of each application page.

ACCESS LEVELS

Access to the functionality of the Warranty application is determined by the User's Access Level. PDREP has several Access Levels for the Warranty application:

| <u>Role</u> | <u>Functions</u> |
|--------------------------|--|
| No Access | If a user does not have access to the PDREP Warranty module, the program link will not appear on the user's PDREP Main Menu. |
| View Access | User is permitted to search and view data in the Warranty module. No ability to edit existing records. |
| Management Access | User is permitted to search and view data in the Warranty module. Provides functionality to edit and/or add items to any WTI record. This is currently a pilot program for select USMC users only. |

1 WTI/ SORI FORMS

1.1 Accessing the WTI/ SORI Forms

Users are not required to have a PDREP account to access the WTI/SORI forms. The forms can be found on the public facing PDREP webpage. Users will need to have a valid CAC/PKI in order to navigate to the forms.

- A. Navigate to the PDREP webpage <https://www.pdrep.csd.disa.mil/> and hover over the “TOOLS” drop down menu (see **Figure 1.1**).



Figure 1.1

- B. From the “TOOLS” menu, select “Other PDREP Programs” on the left side (see **Figure 1.2**).
- C. Finally, select “Warranty and Source of Repair” at the bottom of the “Other PDREP Programs” menu (see **Figure 1.2**).

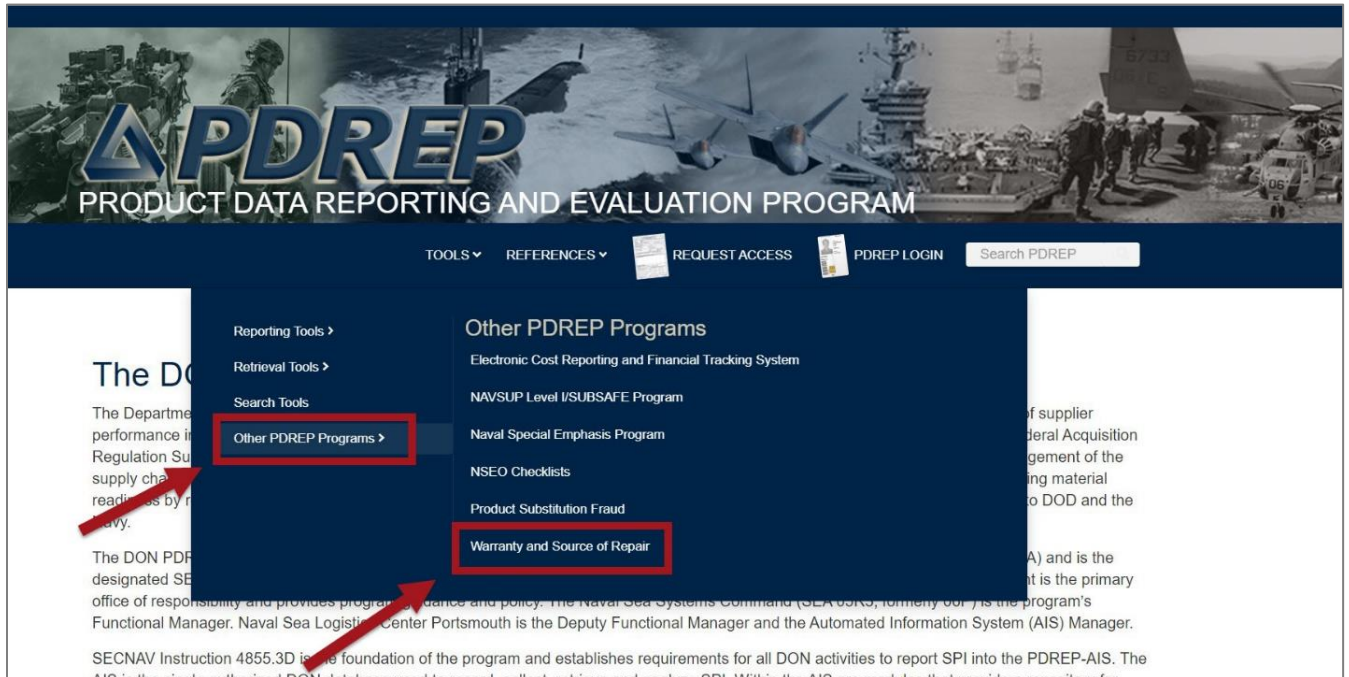


Figure 1.2

- D. This will navigate your browser user to the “Warranty and Source of Repair” page where users can download the WTI/SORI forms (see **Figure 1.3**).

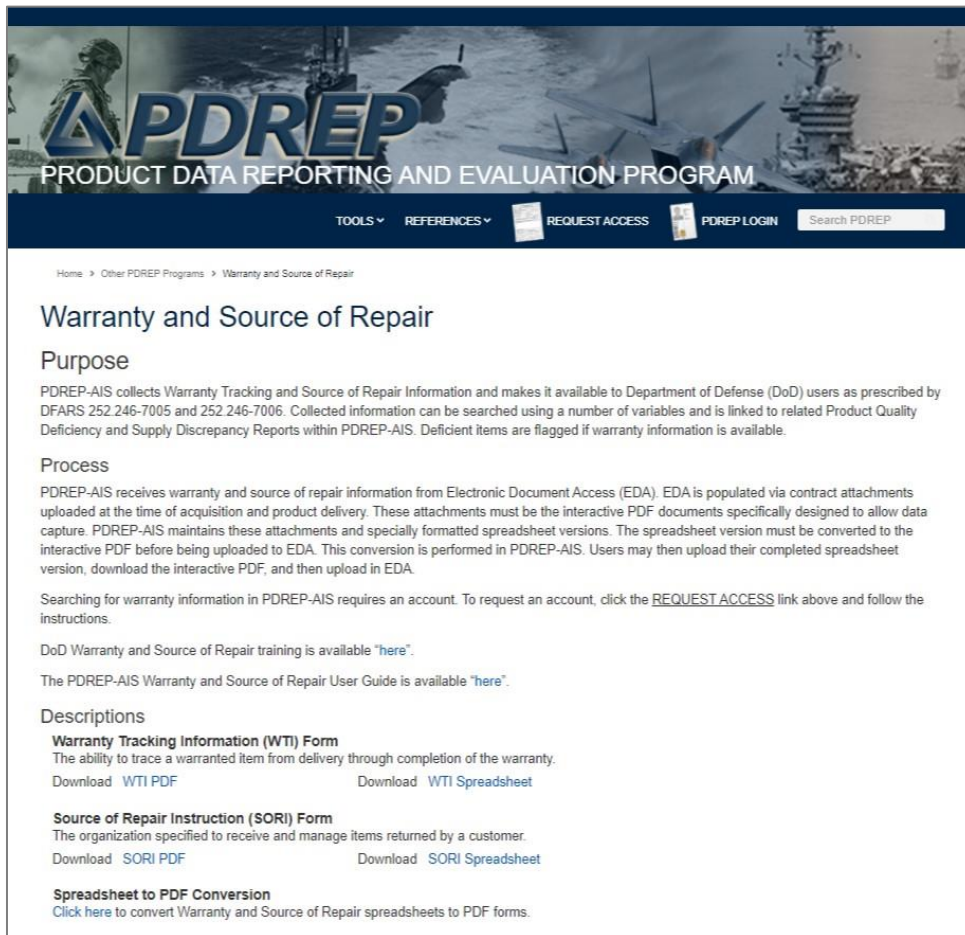


Figure 1.3

1.2 Downloading the WTI/ SORI Forms

After navigating to the “Warranty and Source of Repair” page, users can download the WTI/ SORI PDFs for use. Users **MUST** use current versions of forms available on this page, as previous versions are obsolete. After the WTI/ SORI PDFs are completed, they are ready to upload into EDA.

- A. Download the WTI PDF by selecting the link (see **Figure 1.4**, Item 1).
- B. Download the SORI PDF by selecting the link (see **Figure 1.4**, Item 2).

NOTE: *If the WTI or SORI information includes a large number of line items, it may be of benefit to use the Excel spreadsheet version of the WTI/ SORI forms instead. Once completed, the Excel forms must be converted into PDF format using the conversion tool hosted within the PDREP app in order to upload into EDA.*

- C. Download the WTI spreadsheet by selecting the link (see **Figure 1.4**, Item 3).
- D. Download the SORI spreadsheet by selecting the link (see **Figure 1.4**, Item 4).
- E. To access the Excel-to-PDF conversion tool, select the conversion tool link (see **Figure 1.4**, Item 5).

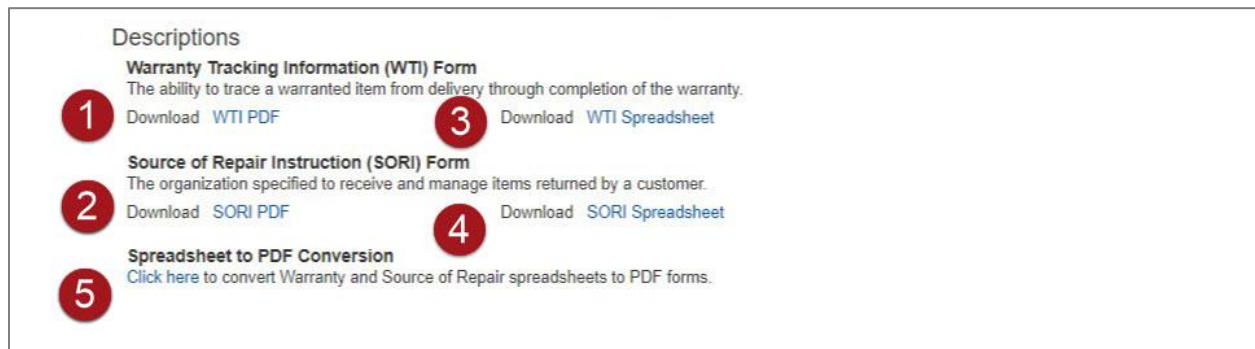


Figure 1.4

1.3 Accessing the Excel to PDF conversion tool

Authorized access to use the PDREP application is required in order to use the Excel-to-PDF conversion tool. For more information on how to gain access to PDREP, refer to the "User Access Request" user guide, located on the Guides and Manuals page: https://www.pdrep.csd.disa.mil/pdrep_files/reference/guides_manuals/guides_manuals.htm.

- A. Select the link underneath the title "Spreadsheet to PDF Conversion" (see **Figure 1.4**, Item 5) at the bottom of the web page.

- B. Users may be asked to select a PKI/certificate (see **Figure 1.5**). If correct certificate is not shown, select “More choices” (see **Figure 1.5**, Item 1) to select a different certificate and select “OK” (see **Figure 1.5**, Item 2). If “Cancel” is selected (see **Figure 1.5**, Item 3) the process will terminate.



Figure 1.5

- C. Users may also be asked for a PIN (see **Figure 1.6**). Enter PIN (see **Figure 1.6**, Item 1) and Select “OK” (see **Figure 1.6**, Item 2). If “Cancel” is selected (see **Figure 1.6**, Item 3) the process will terminate.

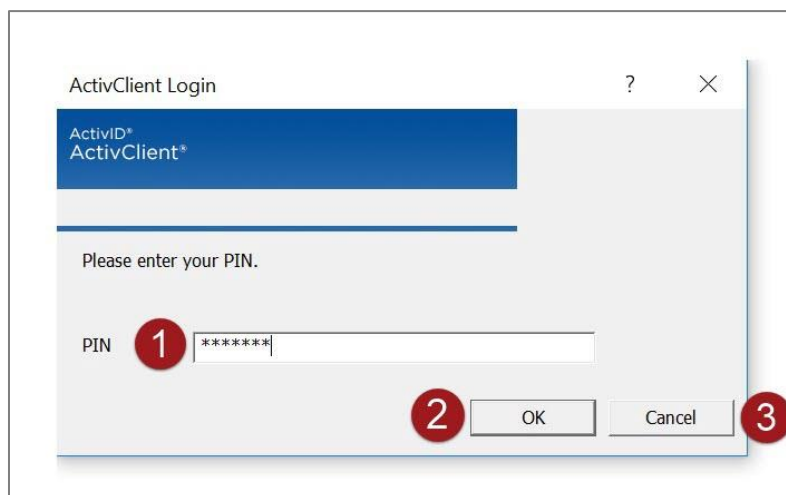


Figure 1.6

- D. The browser will then navigate to the “DOD WARNING AND CONSENT BANNER” (see **Figure 1.7**). If user agrees, select “Accept” (see **Figure 1.7**, Item 1). If “Decline” is selected (see **Figure 1.7**, Item 2) the process will terminate.

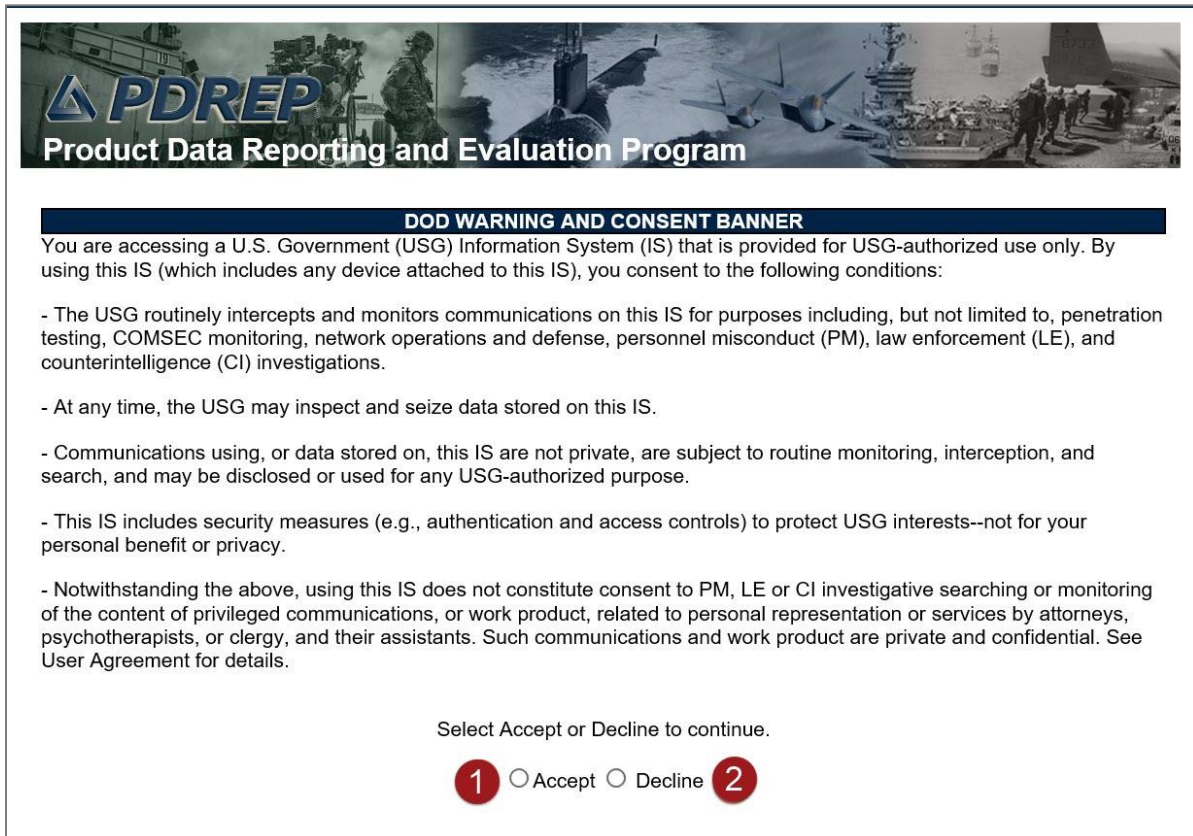


Figure 1.7

- E. After selecting “Accept”, the browser will navigate to the internal PDREP Warranty/SOR Files page (see **Figure 1.8**). Follow these steps to convert the completed Excel spreadsheets to PDFs:
1. Select the Record Type you wish to upload.
 2. Browse for the file, or enter the full pathname of your file.
(Example: C:\My Documents\MyExcelData.xls)
 3. Click the "Upload" button.
 4. If your file uploads successfully, it will appear in the PDF Download table.
- F. Select the appropriate *Download PDF Link* in the table (see **Figure 1.8**) to download the converted PDF(s), in order to upload as an attachment to the associated contract in EDA.

Warranty/SOR

Warranty/SOR Files

Template Download Instructions

1. To create a PDF using Excel, select the **Record Type** you wish to create.
2. Click the **Download Link** for your record type.

File Upload Instructions

1. Select the **Record Type** you wish to upload.
2. Browse for the file, or enter the full pathname of your file (Example: C:\My Documents\MyExcelData.xls).
3. Click the "Upload" button.
4. If your file uploads successfully, it will appear in the **PDF Download** table.

PDF Download Instructions

1. Find the PDF you wish to download from the **PDF Download** table.
2. You may sort the table by clicking on the header columns
3. Click the **Download PDF Link** for your selected PDF.
4. Wait for the file to download.

Template Download

| Record Type | Excel Download Link | PDF Download Link |
|-------------------------------|---------------------|---------------------|
| Warranty Tracking Information | WTI | WTI |
| Source of Repair Instructions | SRI | SRI |

Excel File Upload

(M) File to Upload: (Max 50 char) (*.xls,*.xlsx) 2 Browse...

(M) Record Type: 1 Warranty Tracking Information 3 Upload

PDF Download

| Upload File Name | Upload Format | In PDREP | Processed Date/Time | PDF T | Download PDF Link |
|---------------------------------------|---------------|----------|---------------------|--|---|
| WarrantyTrackingInformationTEST1.xlsx | XLS | YES | 10/09/2017 19:11:50 | WTI 4 | EZWTI20171009_1911_50.pdf |
| test WarrantyTrackingInformation.xlsx | XLS | YES | 04/01/2017 08:10:41 | WTI | EZWTI20170401_0810_41.pdf |

Figure 1.8

1.4 Completing the WTI/ SORI Forms

These forms can be downloaded from PDREP (refer to Section 1.2). **Previous editions may not be used** as they are obsolete and will not transition from EDA into the PDREP database. To submit the completed WTI/ SORI, access EDA via the Procurement Integrated Enterprise Environment (PIEE) website <https://piee.eb.mil>. Refer to Section 6, Defense Pricing and Contracting Training, for more information regarding this aspect of the Warranty process.

For more information about specific data fields, please see Appendix 1, Data Dictionary, located at the end of this document. If you need help completing this form, please contact the Customer Help Desk by email at: webpmsmh@navy.mil, or by phone at (207) 438-1690 (DSN 684-1690).

A. Warranty Tracking Information (WTI) PDF (see **Figure 1.9**). Complete the following fields as required:

Warranty Tracking Information

Reset Form
Save

Attachment Number

Contract Number/PIID Order Number/PIID

OR

Non-DoD Number

Line Item Type

Line Item Base

SLIN Extension

Exhibit Line Item ELIN

| Warranty Term | | | | | | | | | | | | | |
|---------------|------|------------------|----------------------|-----------|----------------------|-----------------|----------------------|------------------------------------|--|--|--|--|---|
| Add | Copy | | | Usage | | Duration | | | | | | | |
| # | 0 | Warranty Item UI | Starting Event | Qty | Unit | Qty | Unit | Fixed Expiration Date (MM/DD/YYYY) | Warranty Administrator Enterprise Identifier Code Type | Warranty Administrator Enterprise Identifier | Warranty Guarantor Enterprise Identifier Code Type | Warranty Guarantor Enterprise Identifier | Item Type |
| | | | <input type="text"/> | | <input type="text"/> | | <input type="text"/> | | <input type="text"/> | | <input type="text"/> | | <input style="border: 2px solid red;" type="text"/> |
| Remove | | NIN | | Id Number | | OEM Part Number | | | Agency Serial Number | | | TAMCN | |
| | | | | | | | | | | | | | |

Guidelines for submitting this form:

* You need to have Adobe Reader or Adobe Acrobat 9 (or later) installed on your computer to use this form. If required, download the latest version of Adobe Reader.

PDF Version: 2.5 Modified: 11/17/2021

Figure 1.9

Guidelines for submitting this form:

- You must have Adobe Acrobat DC or Adobe Acrobat 9 (or later) installed on your computer to use this form.
- When you open the PDF for the first time, there will be a button at the top of the page labeled "Enable All Features." **You must click this button for the PDF to function correctly.**
- You will be able to save this form only after you've filled in the mandatory fields. **Mandatory fields are highlighted in red.**
- Data fields in this form will display a tool-tip when hovered over with the user's cursor, displaying important information about specific data field requirements.

- Each entry spans two data entry rows with a header row for each data row; together they form a row set.
- To add an additional set of blank rows, click the "Add" button.
- To copy an existing set of rows, enter the number of copies you wish to make in the field labeled "#" at the front of each row set, and click the "Copy" button at the top of that column.
- To delete a row set, click the "Remove" button at the beginning of the second header row in that set.
- Click the "Save" button to save this form on your computer.
- **Do not submit this form via email.**

B. Warranty Tracking Information Excel spreadsheet (see **Figures 1.10, 1.11**).
Complete the following fields as required:

| | A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P | Q | R | S | T | U | V | W |
|----|---|---|----------------------|---|----------------------|---|---------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Warranty Tracking Information | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Attachment Number: <input type="text"/> | | | | | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Contract Number/PIID | | Order Number/PIID | | | | | | | | | | | | | | | | | | | | |
| 7 | <input type="text"/> | | <input type="text"/> | | | | | | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | OR | | | | | | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | Non-DoD Number | | | | | | | | | | | | | | | | | | | | | | |
| 12 | <input type="text"/> | | | | | | | | | | | | | | | | | | | | | | |
| 13 | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | Line Item Type | | Line Item Base | | SLIN Extension | | Exhibit Line Item | | | | | | | | | | | | | | | | |
| 17 | <input type="text"/> | | <input type="text"/> | | <input type="text"/> | | ELIN <input type="text"/> | | | | | | | | | | | | | | | | |
| 18 | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | | | | | | | | | | | | | | | | | | | | | | | |
| 21 | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | Guidelines for submitting this form: | | | | | | | | | | | | | | | | | | | | | | |
| 24 | * Enter Attachment Number, Contract Number and Line Item Information on the "Contract Information" worksheet. | | | | | | | | | | | | | | | | | | | | | | |
| 25 | * Enter Warranty Items on the "Warranty Items" worksheet. | | | | | | | | | | | | | | | | | | | | | | |
| 26 | * If you are using Microsoft Excel 2007 or later, some fields have data validation warnings which you may check by clicking "Data Validation" and "Circle Invalid Data" in the "Data" menu tab. | | | | | | | | | | | | | | | | | | | | | | |
| 27 | * To add rows, copy and paste existing blank rows in the sheet to ensure that select lists will be available. | | | | | | | | | | | | | | | | | | | | | | |
| 28 | * On completion, you may convert this workbook to a PDF at https://www.pdrep.csd.disa.mil/pdrep_files/other/wsr.htm | | | | | | | | | | | | | | | | | | | | | | |
| 29 | * If you need help completing this form, please contact the help desk at: webptsmh@navy.mil (207) 438-1690 or DSN 684-1690 | | | | | | | | | | | | | | | | | | | | | | |
| 30 | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | | | | | | | | | | | | | | | | | | | | | | | |

Figure 1.10

Guidelines for submitting this form:

- Enter Attachment Number, Contract Number or Non-DoD Number and Line Item Information on the "Contract Information" worksheet.
- Enter Warranty Items on the "Warranty Items" worksheet.
- If you are using Microsoft Excel 2007 or later, data fields will display a pop-up notification when selected, containing important data field criteria.

C. Source of Repair Instructions (SORI) PDF (see **Figure 1.12**). Complete the following fields as required:

Source of Repair Instructions

Attachment Number

Contract Number/PIID Order Number/PIID

OR

Non-DoD Number

Line Item Type Line Item Base SLIN Extension Exhibit Line Item ELIN

| Shipping Address for Warranty Returns | | | | | | | | | | | |
|---------------------------------------|------|-----------------------------|-----------------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| Add | Copy | Warranty Repair Source Code | Warranty Repair Source Identifier | Name | Address Line 1 | Address Line 2 | City / County | State / Province | Postal Code | Country | Instructions |
| X | # | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |

Guidelines for submitting this form:

- * You need to have Adobe Reader or Adobe Acrobat 9 (or later) installed on your computer to use this form. If required, download the latest version of Adobe Reader.
- * When you open the PDF for the first time, there will be a button at the top of the page labeled "Enable All Features." You must click this button for the PDF to function correctly.
- * Some fields in this form display a tool-tip when you hover your mouse pointer over them. Hover over the Enterprise Identifier field to see an example. For fields within the table, hover over the first row fields for tool-tips.
- * You will be able to save this form only after you've filled in all the mandatory fields. Some mandatory fields will be highlighted in red.
- * To add a blank row, click the "Add" button.

Figure 1.12

Guidelines for submitting this form:

- You must have Adobe Acrobat DC or Adobe Acrobat 9 (or later) installed on your computer to use this form. If required, download the latest version of Adobe.
- When you open the PDF for the first time, there will be a button at the top of the page labeled "Enable All Features". **You must click this button for the PDF to function correctly.**
- You will be able to save this form only after you've filled in all the mandatory fields. **Mandatory fields are highlighted in red.**
- Data fields in this form will display a tool-tip when hovered over with the user's cursor, displaying important information about specific data field requirements.

- To add a blank row, click the "Add" button.
- To copy an existing row, enter the number of copies you wish to make in the field labeled "#" at the front of each Item Row, and click the "Copy" button at the top of that column.
- To delete a row, click the "X" button at the beginning of that row.
- Click the "Save" button to save this form on your computer.
- **Do not submit this form via email.**

D. SORI Spreadsheet (see **Figures 1.13, 1.14**). Complete the following fields as required:

Source of Repair Instructions

Attachment Number:

Contract Number/PIID Order Number/PIID

OR

Non-DoD Number

Line Item Type - Line Item Base - SLIN Extension Exhibit Line Item ELIN

Guidelines for submitting this form:

24 * Enter Attachment Number, Contract Number, Order Number/PIID and Line Item Type Information on the "Contract Information" worksheet.

25 * Enter Source of Repair Shipping Address and Instructions on the "Address Information" worksheet.

26 * If you are using Microsoft Excel 2007 or later, some fields have data validation warnings which you may check by clicking "Data Validation" and "Circle Invalid Data" in the "Data" menu tab.

27 * To add rows, copy and paste existing blank rows in the sheet to ensure that select lists will be available.

28 * On completion, you may convert this workbook to a PDF at https://www.pdrep.csd.disa.mil/pdrep_files/other/wsr.htm

29 * If you need help completing this form, please contact the help desk at: webptsmh@navy.mil (207) 438-1690 or DSN 684-1690

Version: 1.8

Contract Information | Address Information

Figure 1.13

Guidelines for submitting this form:

- Enter Attachment Number, Contract Number or Non-DoD Number, and Line Item Information on the "Contract Information" worksheet.
- Enter Source of Repair Shipping Address and Instructions on the "Address Information" worksheet.
- If you are using Microsoft Excel 2007 or later, data fields will display a pop-up notification when selected, containing important data field criteria.

2 NAVIGATING THE WARRANTY MODULE WITHIN PDREP

2.1 Main PDREP Application Screen

Once a user has logged in, the PDREP Home page will display as shown in **Figure 2.1**. Menu options may differ depending on access level, SYSCOM or other restrictions.

**Please refer to PDREP User Access Request and Login Procedures or contact your PDREP Coordinator for further clarification.*

The screenshot displays the PDREP Home page. At the top, there is a green banner with the text "UNCLASSIFIED/CONTROLLED UNCLASSIFIED INFORMATION". Below this is a header image featuring the PDREP logo and the text "Product Data Reporting and Evaluation Program".

Below the header, there is a navigation area with "Welcome," and "Home • Help" on the left, and "Last Logon:" followed by "User Profile" and "Logout" on the right.

The main content area is divided into two columns. The left column contains a navigation menu with the following sections:

- APPLICATIONS**
 - ADMIN Links ▶
 - Batch Upload ▶
 - SPPI Bulletins (SB) ▶
 - Contract Award and Delivery Data (CAD) ▶
 - Corrective Action Request (CAR) ▶
 - Controlled Industrial Material (CIM) Search ▶
 - Customer Service Request (CSR) ▶
 - Material Inspection Record (MIR) ▶
 - Product Quality Deficiency Report (PQDR)▶
 - QALI/Letter of Delegation (LOD) ▶
 - Special Quality Data (SQD) ▶
 - Supplier Audit Program (SAP) ▶
 - Supply Discrepancy Report (SDR) ▶
 - Surveillance Plan (SP) ▶
 - Survey (Pre/Post Award) ▶
 - Test Records ▶
 - Virtual Shelf (VSF)
 - Warranty ▶
- SEARCHES**
 - CAGE ▶
 - DODAAC ▶
 - DUNS ▶
 - External Links ▶
 - FSC ▶
 - GIDEP ▶
 - NAVSUP Level I/SUBSAFE Stock Search ▶
 - NSN ▶
 - PDREP Search
 - Qualified Product List ▶
 - Requisition ▶
 - Routing Identifier Code ▶
 - UII Search
 - User Search▶
- REPORTS**
 - Contractor Profile
 - Material Profile

The right column is titled "Recently Accessed Record(s)" and is currently empty.

Figure 2.1

2.2 Finding the Fly-Outs

Hover the mouse pointer over the Warranty application located on the left middle portion of the screen, and a list of sub-links for that application will appear (see **Figure 2.2**).

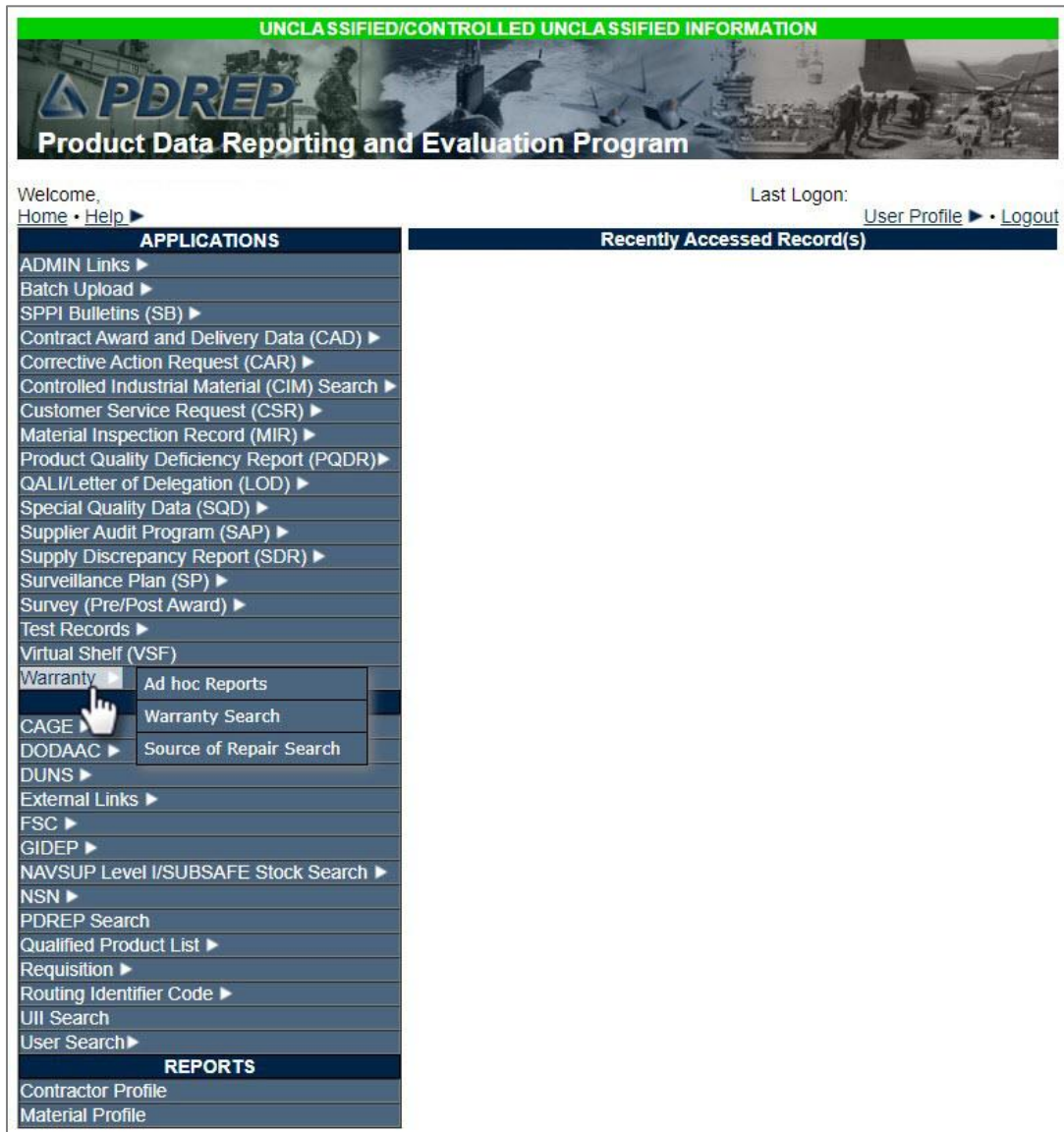


Figure 2.2

2.3 Selecting the Fly-Outs

Selecting any of the sub-links will allow the user to go directly to the selected page within the application (see **Figure 2.2**).

3 WARRANTY AD HOC REPORTS

Please refer to the PDREP Ad Hoc Search Tool User Guide for assistance using the Warranty Ad Hoc Tool (see **Figure 3.1**).

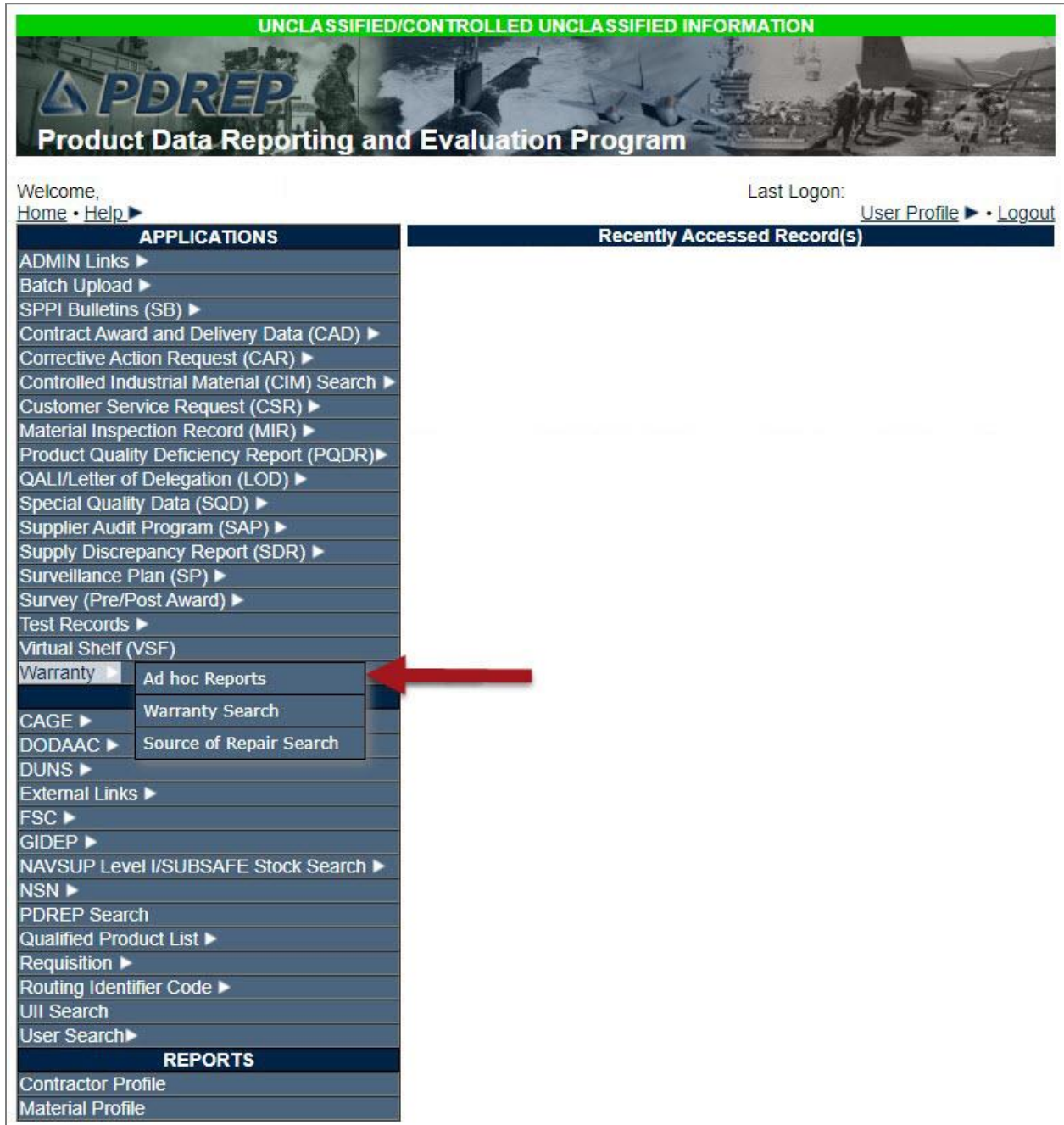


Figure 3.1

3.1 Querying the Ad Hoc

The Ad Hoc query generator may be used to generate a variety of customized reports using specific data criteria, and downloadable in Excel spreadsheet form. On screen instructions are available as a reminder on how to create the Ad Hoc query. The web page provides a method for users to choose a record type to query, select specific data elements from that record and base the query on criteria such as Created Date, Company Name, Contract Year, etc. (see **Figure 3.2**). Users can run queries and make adjust to the data elements to generate a new report by returning to the Ad Hoc Report page.

UNCLASSIFIED/CONTROLLED UNCLASSIFIED INFORMATION
PRODUCT DATA REPORTING AND EVALUATION PROGRAM (PDREP)

Home • Help ▶ User Profile: • Logout

Warranty Search Source of Repair Search **Warranty Ad Hoc Reports**

Warranty Ad hoc Report

Instructions
To use a previously saved Ad hoc report:
1. Select an ad hoc from **My Ad hocs**
2. Click **Open My Ad hoc** button
3. To share or delete a previously saved ad hoc, select **Manage My Ad hocs** button

Please follow these steps to create new ad hoc report:
1. Select a Data Record and click **Get Data Element**
2. Select one or more Data Elements
3. Click **Add Columns** and/or **Delete Columns** to set the Selected Data Elements List
4. Select Data Element and click **Add Where** to set the where condition(s)
5. Enter the Expression and Value in the Where clause
6. To add more then one where condition select a Logical Expression
7. Click on **RUN QUERY**

Get Row Count:

Set maximum rowcount: (Maximum size : 20,000)

Select Columns: **Data Elements**

- Address Line 1
- Address Line 2
- Agency Serial Number
- Attachment Number
- City County
- Company Name
- Contract Number
- Contract Year
- Country
- Created Date

Add Columns

Delete Columns

Selected Data Elements

No columns selected

Data Element: Add Where

Figure 3.2

4 WARRANTY SEARCH

The Warranty Search page is used to search the list of Warranty records based on a variety of inputs including Contract Number, Order Number, Date, CAGE Code, and more.

4.1 Accessing the Search Page

To access the Warranty Search page, select the Warranty Search link from one of the sub-link options from Warranty in the PDREP Applications menu (see **Figure 4.1**), and the Warranty Search page will display as seen in **Figure 4.2**.

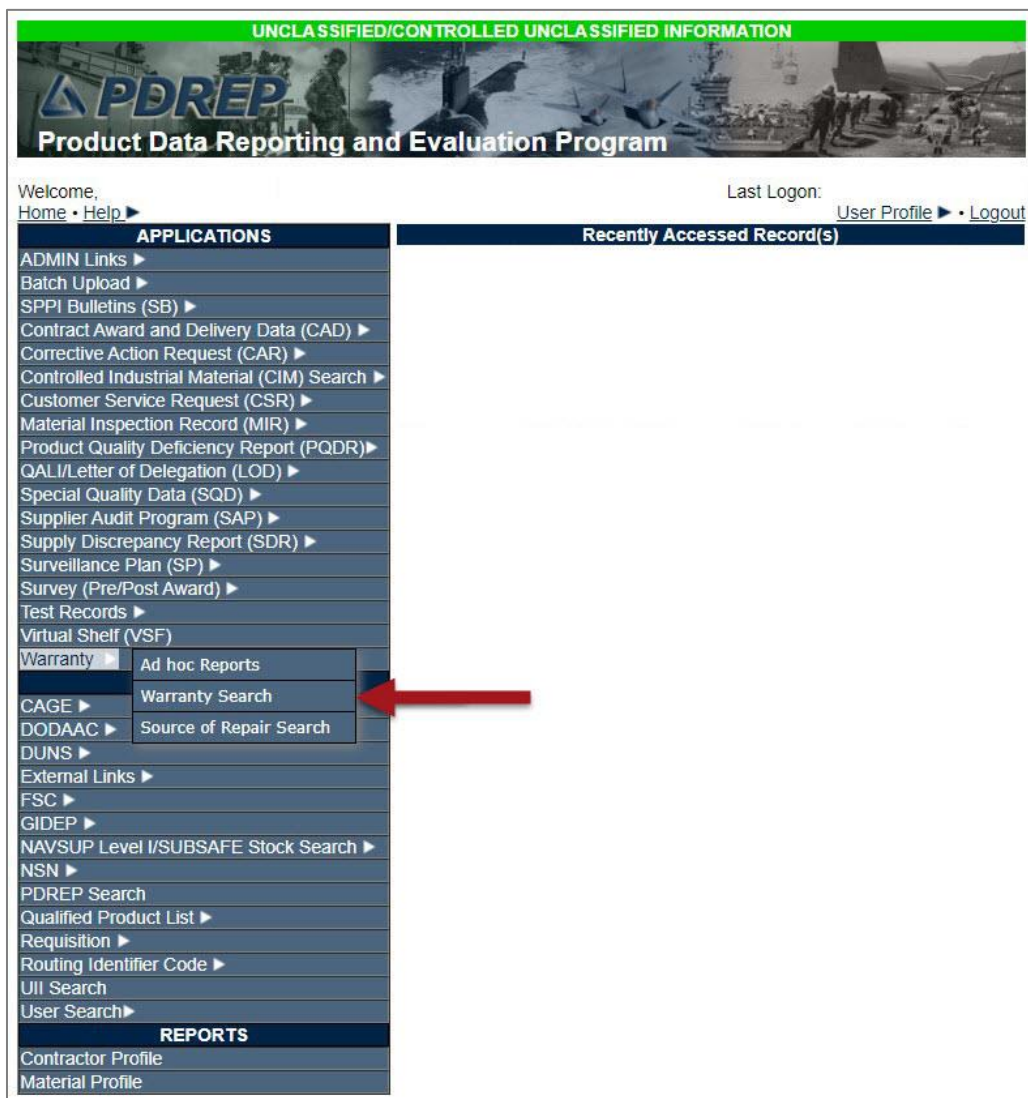


Figure 4.1

The screenshot shows the PDREP Warranty Search interface. At the top, there is a green header with the text 'UNCLASSIFIED/CONTROLLED UNCLASSIFIED INFORMATION' and 'PRODUCT DATA REPORTING AND EVALUATION PROGRAM (PDREP)'. Below this, there is a navigation bar with 'Home • Help' on the left and 'User Profile: [blank] • Logout' on the right. The main content area is titled 'Warranty Search' and contains the following elements:

- Instructions:**
 1. Enter at least one criteria
 2. Enter **Start Date** and **End Date** (using format MM/DD/YYYY)
 3. Click the "Search" button
- Search Criteria:**
 - Contract Number OR Non-DoD Number: [input field]
 - Order Number: [input field]
 - Start Date: [input field] [calendar icon]
 - End Date: [input field] [calendar icon]
 - CAGE Code: [input field]
 - NIIN: [input field]
 - Id Number: [input field]
 - OEM Part Number: [input field]
 - Agency Serial Number: [input field]
 - TAMCN: [input field]
- Warranty Ull(s):** [input field]
- Radio Buttons:** Manual Entry Scan Barcodes
- Buttons:** Add Ull to List, Search, Reset

The left sidebar contains the following navigation menus:

- APPLICATIONS:** ADMIN Links, Batch Upload, SPPI Bulletins (SB), Contract Award and Delivery Data (CAD), Corrective Action Request (CAR), Controlled Industrial Material (CIM) Search, Customer Service Request (CSR), Material Inspection Record (MIR), Product Quality Deficiency Report (PQDR), QAL/Letter of Delegation (LOD), Special Quality Data (SQD), Supplier Audit Program (SAP), Supply Discrepancy Report (SDR), Surveillance Plan (SP), Survey (Pre/Post Award), Test Records, Virtual Shelf (VSF), Warranty.
- SEARCHES:** CAGE, DODAAC, DUNS, External Links, FSC, GIDEP, NAVSUP Level I/SUBSAFE Stock Search, NSN, PDREP Search, Qualified Product List, Requisition, Routing Identifier Code, Ull Search, User Search.
- REPORTS:** Contractor Profile, Material Profile.

Figure 4.2

4.2 Warranty Search Settings

The Warranty Search parameters are as shown in **Figure 4.2**. At least one data field is required in order to return search results. Search results may be refined by entering more data parameters. See **Appendix 1, Data Dictionary**, located at the end of this guide, for more information about specific data fields.

Searchable fields include:

1. Contract Number OR Non-DoD Number (minimum 6 characters)
2. Order Number
3. Start Date (using format MM/DD/YYYY)
4. End Date (using format MM/DD/YYYY)
5. CAGE Code
6. NIIN
7. ID Number
8. OEM Part Number

9. Agency Serial Number
10. TAMCN
11. Warranty UII(s)
 - i. Select either Manual Entry or Scan Barcode radio buttons
 - ii. Type or scan item identification number
 - iii. Select "Add UII to List" button
 - iv. Repeat Step 11 as necessary.

4.3 Searching Warranty Records

- A. Enter data in at least one data field.
- B. Select the "Search" button. If no validation errors occurred, a results table will appear at the bottom of the page (see **Figure 4.3**). If no records match the data entered, a "No Data Found" result will be returned.

FOUO UNCLASSIFIED FOUO

PRODUCT DATA REPORTING AND EVALUATION PROGRAM (PDREP)

Home • Help ▶ User Profile: WARRANTY USER GUIDE ▶ • Logout

Warranty Search Source of Repair Search Warranty Ad Hoc Reports

Warranty Search

Instructions

1. Enter at least one criteria
2. Enter **Start Date** and **End Date** (using format MM/DD/YYYY)
3. Click the "Search" button

Contract Number OR Non-DoD Number: DoDAAC

Order Number:

Start Date:

End Date:

CAGE Code:

NIIN:

Id Number:

OEM Part Number:

Agency Serial Number:

TAMCN:

Warranty UII(s):

Manual Entry Scan Barcodes

List Download: [Click here to download data in Microsoft Excel format](#)

| Contract Number | Order Number | Attachment Number | Line Item | Exhibit Line Item | Created Date | Agency Serial Number | View Detail | Source of Repair |
|-------------------|--------------|-------------------|--------------|-------------------|--------------|----------------------|----------------------|------------------------|
| D0DAAC18A00010005 | 0005 | 86 | CLIN-0001 | | 2018-05-19 | | View | Search |
| D0DAAC17D00010002 | 0002 | 1234 | CLIN-0003-AB | | 2017-10-09 | | View | Search |
| D0DAAC17D00010001 | 0001 | 123456789 | CLIN-0001-AC | | 2017-04-01 | | View | Search |

Figure 4.3

- C. If an error is made in the search criteria, select the “Reset” button. This will clear the table and allow the user to re-enter search criteria.
- D. Search results may be downloaded into an Excel spreadsheet by select “here” (see **Figure 4.3**, Item 1).
- E. To view warranty tracking information details for each line, select the corresponding “View” link (see **Figure 4.3**, Item 2) in the “View Detail” column. The user will be navigated to the “Warranty Detail” page (see **Figure 4.4**).
- F. If user selects the “Search” link (see **Figure 4.3**, Item 3) in the “Source of Repair” column, they will be navigated to the “Source of Repair” tab (see section 5.2).

4.4 Viewing Warranty Details

- A. Results of the “Warranty Detail” page can be downloaded into PDF format selecting “here” (see **Figure 4.4**, Item 1).
- B. Results of the “Warranty Detail” page can be downloaded into Excel spreadsheet format by selecting “here” (see **Figure 4.4**, Item 2).
- C. By selecting the link in the “Warranty Item Ull” field (see **Figure 4.4**, Item 3), user will navigate out of the warranty application and into the Ull Search module where Ull information can be queried.
- D. By selecting the “Back” button, the user will be returned to the previous page.

FOUO UNCLASSIFIED FOUO
PRODUCT DATA REPORTING AND EVALUATION PROGRAM (PDREP)
 Home • Help ▶ User Profile: [WARRANTY USER GUIDE](#) ▶ • [Logout](#)
 Warranty Search | Source of Repair Search | Warranty Ad Hoc Reports

Warranty Detail

Contract Number: D0DAAC17 D 0001
Order Number: 0002
Attachment Number: 1234
Line Item Type: CLIN-0003-AB
Exhibit Line Item:
PDF Date: 2017-10-09
Upload Date: 2017-10-09

View PDF: Click [here](#) to download data in PDF format
 List Download: Click [here](#) to download data in Microsoft Excel format

| Warranty Item Ull | Starting Event | Usage Qty./Units | Duration Qty./Units | Fixed Expiration Date MM/DD/YYYY | Warranty Administrator Type/ID | Warranty Guarantor Type/ID | Item Type | NIIN | Id Number | OEM Part Number | Agency Serial Number | TAMCN |
|-------------------|----------------|------------------|---------------------|----------------------------------|--------------------------------|----------------------------|-----------|------|-----------|-----------------|----------------------|-------|
| ABCD | Acceptance | 1 / Each | 1 / Years | | | | | | | | | |

Figure 4.4

5 SOURCE OF REPAIR SEARCH

The Warranty Search page is used to search the list of Warranty records based on a variety of inputs including Contract Number, Order Number, Date, CAGE Code, and more.

5.1 Accessing the Source of Repair Search Page

To access the Source of Repair Instructions Search page, select the Source of Repair Search link from the Warranty fly-out menu on the PDREP Applications menu (see Figure 5.1), and the Source of Repair Search page will display as seen in Figure 5.2.

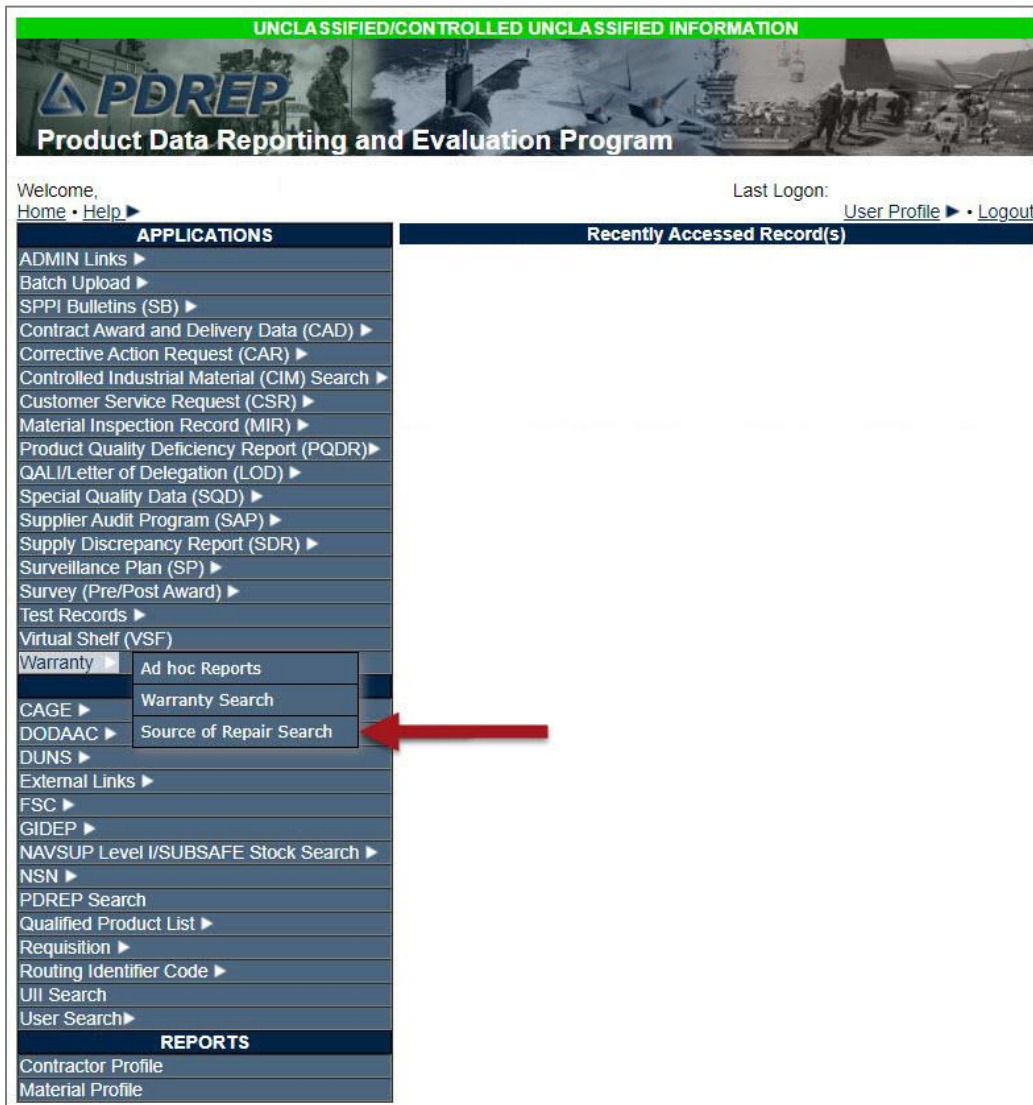


Figure 5.1

5.2 Source of Repair Search Settings

The Source of Repair Search parameters are as shown in **Figure 5.2**. At a minimum, a Contract Number or Non-DoD Number (full or partial) must be entered in order to perform a search. Search results may be further refined by entering more data parameters.

The screenshot shows the 'Source of Repair Search' interface. The page header includes 'UNCLASSIFIED/CONTROLLED UNCLASSIFIED INFORMATION' and 'PRODUCT DATA REPORTING AND EVALUATION PROGRAM (PDREP)'. The navigation bar contains 'Home', 'Help', 'Maintenance Message', 'User Profile', and 'Logout'. The left sidebar lists 'APPLICATIONS' (ADMIN Links, Batch Upload, SPPI Bulletins (SB), Contract Award and Delivery Data (CAD), Controlled Industrial Material (CIM) Search, Customer Service Request (CSR), Material Inspection Record (MIR), Product Quality Deficiency Report (PQDR), QALI/Letter of Delegation (LOD), Special Quality Data (SQD), Supplier Audit Program (SAP), Supply Discrepancy Report (SDR), Surveillance Plan (SP), Survey (Pre/Post Award), Test Records, Virtual Shelf (VSF), Warranty) and 'SEARCHES' (CAGE, DODAAC, DUNS, External Links, ESC). The main content area is titled 'Source of Repair Search' and contains instructions: 1. Enter the **Contract Number**, 2. Enter the **Order Number**, 3. Enter **Start Date** and **End Date** (using format MM/DD/YYYY), 4. Click the "Search" button. Below the instructions are input fields for '(M) Contract Number', 'Order Number', 'Start Date', and 'End Date', each with a calendar icon for the date fields. 'Search' and 'Reset' buttons are at the bottom.

Figure 5.2

Enter as many parameters required to refine your search, minimum of 1 item.

1. Contract Number OR Non-DoD Number (Mandatory)
2. Order Number
3. Start Date (using format MM/DD/YYYY)
4. End Date (using format MM/DD/YYYY)

5.3 Searching Source of Repair Records

- Enter Contract Number or Non-DoD Number, and as many other data parameters as required to perform search.
- Select the "Search" button. If no validation errors occurred, the results table will appear at the bottom of the page (see **Figure 5.3**). If no records match the data entered, a "No Data Found" result will be returned.
- If an error is made in the search criteria, select the "Reset" button. This will clear the table and allow the user to re-enter search criteria.
- Search results may be downloaded into an Excel spreadsheet by select "here" (see **Figure 5.3**, Item 1).
- To view detailed information about a SORI search result, select the Contract Number (see **Figure 5.3**, Item 2), and the user will be navigated to the "Source of Repair Instructions Detail" page (see **Figure 5.4**).

FOUO
FOUO
UNCLASSIFIED

PRODUCT DATA REPORTING AND EVALUATION PROGRAM (PDREP)

Home • Help ► Maintenance Message
User Profile: WARRANTY USER GUIDE ► • Logout

APPLICATIONS
[ADMIN Links ►](#)
[Customer Service Request \(CSR\) ►](#)
[Warranty ►](#)

Warranty Search
Source of Repair Search
Warranty Ad Hoc Reports

Source of Repair Search

Instructions (M) denotes a mandatory field

- Enter the **Contract Number**
- Enter the **Order Number**
- Enter **Start Date** and **End Date** (using format MM/DD/YYYY)
- Click the "Search" button

(M) Contract Number:

Order Number:

Start Date:

End Date:

Search
Reset

Total Rows: 9

List Download: Click [here](#) to download data in Microsoft Excel format

| Contract Number | Order Number | Attachment Number | Line Item | Exhibit Line Item | Created Date |
|------------------|--------------|-------------------|------------------|-------------------|--------------|
| DODAAC 18 D 1111 | 0258 | 25 | CLIN – 0001 – AA | | 2018-09-10 |
| DODAAC 17 A 1234 | 0001 | 1 | CLIN – 0001 – | | 2017-09-07 |
| DODAAC 17 A 1234 | 0001 | 1 | CLIN – 0001 – | | 2017-03-22 |
| DODAAC 09 A 1472 | 0004 | 4 | CLIN – 4555 – ZZ | XX | 2013-01-16 |
| DODAAC 09 A 1472 | 0004 | 4 | CLIN – 4555 – ZZ | XX | 2013-01-15 |
| DODAAC 10 E 7894 | 0003 | 3 | CLIN – 4555 – CC | VV | 2013-01-15 |
| DODAAC 10 E 7894 | 0003 | 3 | CLIN – 4555 – CC | VV | 2012-12-17 |
| DODAAC 10 E 7894 | 0003 | 3 | CLIN – 4555 – CC | VV | 2012-12-17 |
| DODAAC 09 A 1472 | 0004 | 4 | CLIN – 4555 – ZZ | XX | 2012-12-17 |

Figure 5.3

5.4 Viewing Source of Repair Details

The “Source of Repair Instructions Detail” page displays basic contract information at the top of the page for reference. Line item information about company name, warranty repair source code or ID, address, and instructions are displayed in table format at the bottom of the page.

The screenshot shows the 'Source of Repair Instructions Detail' page. At the top, there is a green header with 'FOUO' on the left and right, and 'UNCLASSIFIED' in the center. Below this is a dark blue header with 'PRODUCT DATA REPORTING AND EVALUATION PROGRAM (PDREP)'. A navigation bar includes 'Home • Help', 'Maintenance Message', and 'User Profile: WARRANTY (BETA) USER GUIDE • Logout'. Below the navigation bar are tabs for 'Warranty Search', 'Source of Repair Search', and 'Warranty Ad Hoc Reports'. The main content area is titled 'Source Of Repair Instructions Detail' and contains contract information: Contract Number: DODAAC18D1111, Order Number: 0258, Contract Year: 18, Procurement Instr. Code: D, Attachment Number: 25, Line Item Type: CLIN – 0001 – AA, Exhibit Line Item, and Created Date: 2018-09-10. Below this information are links for 'Return to Source of Repair Search' and 'Return to Warranty Search'. A 'Total Rows: 1' indicator is present. There are two download options: 'View PDF: Click here to download data in PDF format' and 'List Download: Click here to download data in Microsoft Excel format'. At the bottom, there is a table with four columns: 'Company name', 'Warranty Repair Source Code/ID', 'Address', and 'Instructions'. The table contains one row with data for 'BIG CO', 'CAGE / CAGE1', and '123 MAIN STREET ANYTOWN, ST 12345 USA'. At the very bottom, there is a footer with 'PDREP-AIS Version : 6.0.18.89, Build Date : 06/29/2020' and 'Phone : (207) 438-1690 Email Technical Support'.

Contract Number: DODAAC18D1111
Order Number: 0258
Contract Year: 18
Procurement Instr. Code: D
Attachment Number: 25
Line Item Type: CLIN – 0001 – AA
Exhibit Line Item:
Created Date: 2018-09-10

[Return to Source of Repair Search](#)
[Return to Warranty Search](#)

Total Rows: 1
View PDF: Click [here](#) to download data in PDF format
List Download: Click [here](#) to download data in Microsoft Excel format

| Company name | Warranty Repair Source Code/ID | Address | Instructions |
|--------------|--------------------------------|---|--------------|
| BIG CO | CAGE / CAGE1 | 123 MAIN STREET ANYTOWN, ST 12345 USA | |

PDREP-AIS Version : 6.0.18.89, Build Date : 06/29/2020
Phone : (207) 438-1690 [Email Technical Support](#)

Figure 5.4

Results of the “Source of Repair Search Instructions Detail” page can be downloaded into PDF format selecting “here” (see **Figure 5.4**, Item 1).

Results of the “Source of Repair Instructions Detail” page can be downloaded into Excel spreadsheet format by selecting “here” (see **Figure 5.4**, Item 2).

To navigate back to the previous page, select either the “Back” button (see **Figure 5.4**, Item 3).

DEFENSE PRICING AND CONTRACTING (DCP) TRAINING

More Warranty training options provided by the DPC can be located on the “Other Training Options” page. To navigate there from the PDREP home page, click on “References” (see **Figure 6.1**, Item 1) from the menu bar at the top of the web page,

and then select “Online Training” (see **Figure 6.1**, Item 2).

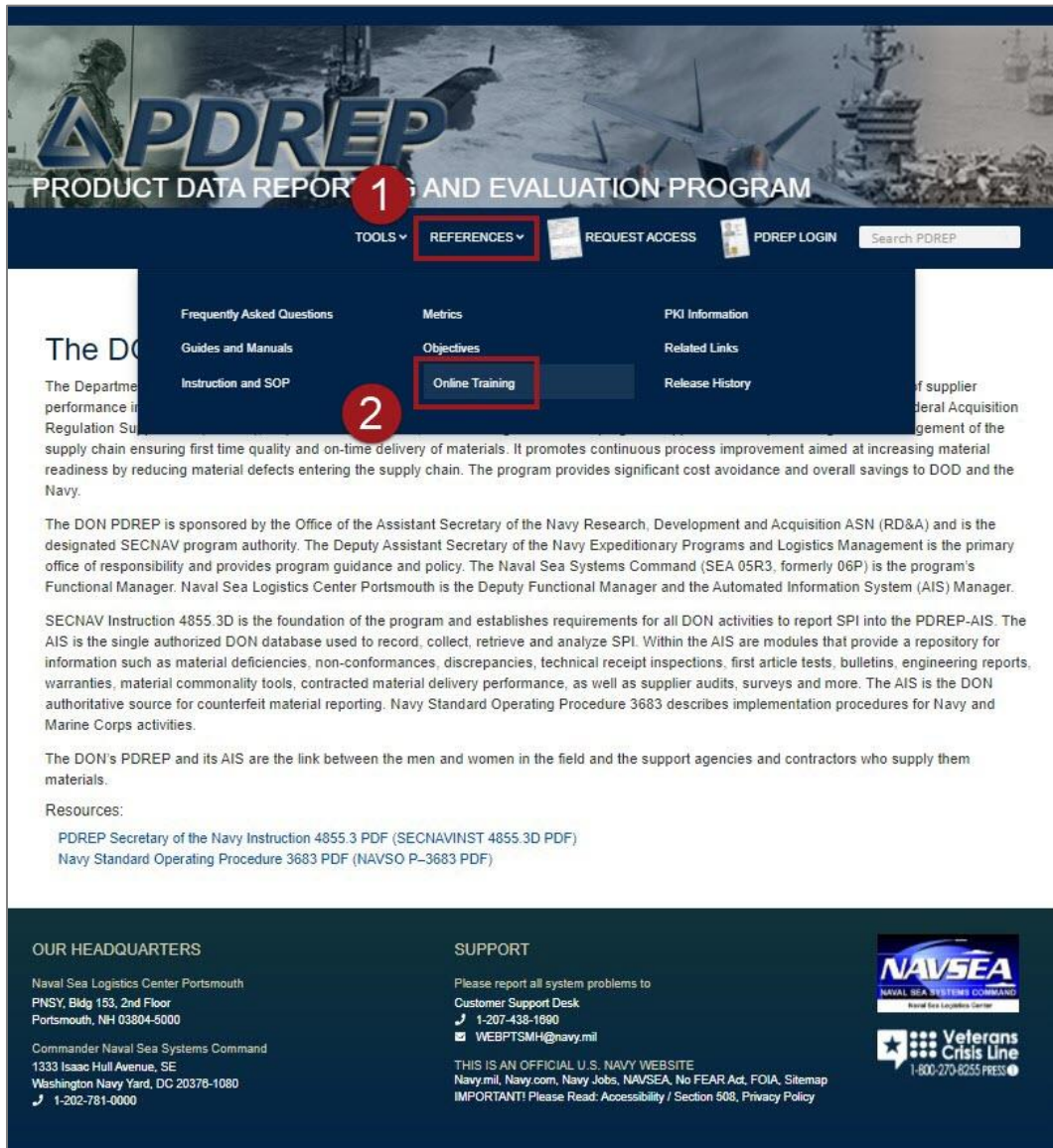


Figure 6.1

At the bottom of the “Online Training” page, click on the link directly below “Other Training Options”, as shown in **Figure 6.2**.

Home » PDREP Online Training

PDREP Online Training

The Naval Sea Logistics Center Portsmouth is pleased to support training seminars on the use of the Product Data Reporting and Evaluation Program (PDREP) suite of applications. Whether you are new to PDREP or are looking to expand your knowledge of our programs, the PDREP Training Staff offers an exceptional learning opportunity. Topics to be covered include Federal/DoD/DON policy, application instruction, workflow process, automation, new features, and helpful hints for using the PDREP suite of applications. Both Government and Industry personnel are strongly encouraged to attend. PDREP training is provided by request on an as needed basis.

Material Inspection Record

[Material Inspection Record \(MIR\) Overview \(1 Hour\)](#) [View Schedule](#)

This training is online instructor led and provides an overview of the MIR Module.

Product Quality Deficiency Report Classes

[Product Quality Deficiency Report \(PQDR\) Automated Video Training \(40 Minutes\)](#) [Request Training](#)

This training is an automated video training for PDREP users at the Origination Point.

[Product Quality Deficiency Report \(PQDR\) Overview \(1 hour\)](#) [View Schedule](#)

This training is provided online by an instructor and is an overview of the PQDR Process.

Supply Discrepancy Reporting

[Supply Discrepancy Reporting \(SDR\) Overview \(1 Hour\)](#) [View Schedule](#)

This training is online instructor led and provides an overview of the SDR Process.

Warranty and Source Repair

[Warranty and Source of Repair Instruction \(1 hour\)](#) [View Schedule](#)

This training is provided online by an instructor and is focused on the use of the WTI and SORI forms.

[Warranty and Source of Repair \(20 Minutes\)](#) [Request Training](#)

This training is an automated video training and provides an overview of the PDREP Warranty and SOR Module.

OTHER TRAINING OPTIONS

This training is not provided by PDREP Training staff.

[Click here for more information.](#)

For additional information concerning other training options provided by PDREP contact:

- [Customer Support Desk](#)
- (207) 438-1690
- DSN 684-1690

OUR HEADQUARTERS
Naval Sea Logistics Center Portsmouth
PNSY, Bldg 153, 2nd Floor
Portsmouth, NH 03804-5000
Commander Naval Sea Systems Command
1333 Isaac Hull Avenue, SE
Washington Navy Yard, DC 20376-4000

SUPPORT
Please report all system problems to
Customer Support Desk
 1-207-438-1690
 WEBPTSMH@navy.mil

THIS IS AN OFFICIAL U.S. NAVY WEBSITE
[Naval](#) [Navycm](#) [Navajobs](#) [NAVSEA](#) [No Fear Act](#) [FOIA](#) [Sitemap](#)

NAVSEA
NAVAL SEA SYSTEMS COMMAND
Naval Sea Logistics Center

**Veterans
Crisis Line**
1-800-273-8255 PRESS 1

Figure 6.2

The user will then be directed to a page containing the DPC-provided Warranty training guide (see **Figure 6.3**) and further Warranty-related information.

The screenshot shows the PDREP website interface. At the top is a banner with the PDREP logo and the text 'PRODUCT DATA REPORTING AND EVALUATION PROGRAM'. Below the banner is a navigation bar with links for TOOLS, REFERENCES, REQUEST ACCESS, PDREP LOGIN, and a search box. The main content area is titled 'Other Training Options' and includes a breadcrumb trail: Home > PDREP Online Training > Other Training Options. Under 'Other Training Options', there is a section for 'PQDR:' with links to Navy eLearning (NeL) and Army AKO. Below that is a 'Warranty:' section with three columns: 'Warranty Training provided by DPC (formally DPAP)', 'Roles and Responsibilities', and 'Call to Action'. The 'Warranty Training provided by DPC' column contains a document titled 'WARRANTY & SOURCE OF REPAIR INSTRUCTION' which is highlighted with a red border. A red arrow points from this document to a note below the columns: '*Please note: Training provided by NeL or DPC is not maintained by PDREP.' The footer contains contact information for 'OUR HEADQUARTERS' and 'SUPPORT', along with logos for NAVSEA and the Veterans Crisis Line.

Figure 6.3

6 SUMMARY

This concludes the Warranty Tracking Information and Search of Repair Instructions user guide.

Content provided within this document is maintained by the Product Data Reporting and Evaluation Program under the guidance of Naval Sea Logistics Center Portsmouth's Deputy Functional Manager and the Automated Information System Manager.

This user guide is intended to be used as a technical reference document to assist users with system navigation and basic operational functionality within PDREP-AIS. Questions, comments or concerns regarding the Warranty module or this guide should be directed to the PDREP Customer Support Desk.

Contact information for the support desk is provided below.

| | |
|--------------------|-------------------|
| E-Mail: | webptsmh@navy.mil |
| Commercial: | 207.438.1690 |
| DSN: | 684.1690 |
| Fax: | 207.438.6535 |

7 APPENDIX 1, DATA DICTIONARY

| Column Name | Data Type | Length | Description |
|-----------------------|-----------|--------|---|
| Address Line 1 | CHAR | 100 | First part of address of Source of Repair facility – typically street address |
| Address Line 2 | CHAR | 100 | Second part of address of Source of Repair facility – typically bldg.#, dept, suite#, etc. |
| Agency Serial Number | CHAR | 30 | Additional Serial number in addition to UII assigned by procuring component |
| Attachment Number | CHAR | 100 | Number of Attachment at the top of the WTI or SORI forms that are loaded into EDA. |
| City County | CHAR | 50 | City (or County) part of address of Source of Repair facility |
| Company Name | CHAR | 50 | Name or Organization of Source of Repair facility |
| Contract Number | CHAR | 13 | Concatenation of DoD Enterprise Identifier, Fiscal Year, Procurement Instrument Code and Serialized Identifier i.e. DODAAC-YR-I-ITEM. |
| Contract Year | CHAR | 4 | The 2 Digit FY that the contract was issued. Positions 7 and 8 of the Contract Number. DODAAC-YR-I-ITEM. |
| Country | CHAR | 20 | Country part of address of Source of Repair facility |
| Created Date | DATE | 9 | Date of record creation |
| Created User | CHAR | 20 | Actual user ID not recorded; currently recorded as PDREPWSAPPS |
| Duration Qty | NUMBER | 25 | Quantity of duration of warranty |
| Duration Unit | CHAR | 100 | Unit of duration of warranty i.e. cycles, days, miles |
| Elin Base | CHAR | 20 | Exhibit Line Item Number - 2 alpha serialized identifier |
| Enterprise Identifier | CHAR | 13 | The 6 Alpha Numeric character that identifies the Contract issuer. The first 6 characters of the Contract Number. DODAAC-YR-I-ITEM |
| Fixed Expiration Date | DATE | 9 | Warranty expiration date regardless of initiation or duration if available. |
| ID Number | CHAR | 6 | 6 alpha numeric issued by component |
| Instructions | CHAR | 200 | Special instructions for packaging, shipping, labeling, etc. for items to be repaired at the Source of Repair facility |
| Item Type | CHAR | 20 | Identifies the type of part procured – Component, Embedded, End Item, or Sub Assy |
| Line Item Base | CHAR | 20 | 4 numeric serialized identifier to Line Item Type |
| Line Item Type | CHAR | 20 | CLIN or SLIN |
| NIIN | CHAR | 9 | 9 numeric National Item Identification Number (NIIN) of the material; last 9 of the component of the National Stock Number (NSN). |
| Non DoD Number | CHAR | 100 | 50 character contract number for non DoD contracts |

| Column Name | Data Type | Length | Description |
|-------------------------------|-----------|--------|--|
| OEM Part Number | CHAR | 40 | Part number given by Original Equipment Manufacturer |
| Order Number | CHAR | 26 | 4, 13, 17 or 26 alpha numeric order to a contract number |
| Postal Code | CHAR | 20 | Postal Code (or Zip Code) part of address of Source of Repair facility |
| Procurement Inst Code | CHAR | 20 | The Alpha character serial number that identifies the type of contract. The position 9 of the Contract Number. DODAAC-YR-I-SERI. |
| Record Type | CHAR | 20 | WTI or SRI |
| Serialized Identifier | CHAR | 20 | The 4 Alpha Numeric character serial number that uniquely identifies the contract issuer. The first 6 characters of the Contract Number. DODAAC-YR-I-SERI. |
| SLIN Extension | CHAR | 20 | 2 alpha serialized identifier to line item base to line item type |
| Starting Event | CHAR | 20 | Event or action that initiates warranty – Acceptance, First Use, Installation, or Other |
| State Province | CHAR | 50 | State (or Province) part of address of Source of Repair facility |
| TAMCN | CHAR | 8 | 8 alpha numeric identifier for Table of Authorized Material Control Number Used to identify a specific item for USMC inventory. |
| Usage Qty | NUMBER | TBD | Quantity of Item usage |
| Usage Unit | CHAR | 100 | Unit of item usage i.e. – box, days, each |
| Version Number | CHAR | 5 | The version number of the PDF or Excel form. Only the latest version will be accepted. |
| Warr Admin Ent Ident Code | CHAR | 50 | Type of identifier of warranty administrator – i.e. DODAAC, CAGE, etc. |
| Warr Admin Ent Identifier | CHAR | 20 | Code that Identifies warranty administrator – N00000, ABCDE |
| Warr Guarantor Ent Ident Code | CHAR | 50 | Type of identifier of warranty guarantor – i.e. DODAAC, CAGE, etc. |
| Warr Guarantor Ent Identifier | CHAR | 20 | Code that Identifies warranty guarantor – N00000, ABCDE |
| Warr Repair Source Code | CHAR | 20 | Type of identifier of Source of Repair – i.e. DODAAC, CAGE, etc. |
| Warr Repair Source Code Ident | CHAR | 50 | Code that Identifies Source of Repair – N00000, ABCDE |
| Warranty Item UII | CHAR | 78 | Unique Item Identifier from IUID database |
| Warranty Line Item Id | NUMBER | 5 | Contains repeating Warranty Term line item detail records. Used when creating a PDF from the Warranty Detail webpage |

| Column Name | Data Type | Length | Description |
|---------------------------|------------------|---------------|--|
| Warranty Source Repair Id | NUMBER | 4 | Contains the repeating Shipping Address Information line item detail records |
| Warranty Tracking Id | NUMBER | 4 | Contains the qualifying information for the WTI and SORI PDFs, used when creating a PDF from the Warranty Detail webpage |
| Warranty Tracking Xml Id | NUMBER | 4 | Contains the PDF's metadata and datasets stored in XML format |