

J1 – Data Element Dictionary

**GSA Federal Procurement Data System
(FPDS) Next Generation (NG)
*Data Element Dictionary***

Version 1.0

September 02, 2003

The FPDS-NG User's Manual and Data Dictionary were developed to familiarize users with FPDS-NG data requirements and assist them with FPDS-NG data entry. They are not intended to serve as a substitute for the Federal Acquisition Regulation, Defense Federal Acquisition Regulation Supplement, or Department/Agency procedures. They do not relieve FPDS-NG users from reviewing these regulations and procedures which form the basis and set the context for FPDS-NG data entry requirements. If an FPDS-NG user has questions regarding how a particular procurement was conducted, he/she should discuss them with the servicing contracting officer or procurement policy officials prior to attempting to enter data into FPDS-NG.

Information entered into FPDS-NG is post-award information. Contract formation or pre-award decisions and actions, such as the type of contract to be used, applicability of certain statutes, extent of competition, must be concluded prior to contract award and therefore, prior to FPDS-NG data entry. FPDS-NG is designed to capture and summarize a variety of information on pre-award decisions and actions after the fact. This manual is not intended to guide contracting personnel's pre-award decisions which are directed by regulation and procedure.

Revision History

Version	Date	Author	Description of Changes
1.0	8/25/03	GCE/GSA	<ol style="list-style-type: none"> 1. Added the Screen Name and XML Tag Name for each field in the data dictionary. 2. 5B Who Can Use – added new value “My Agency Only” for IDVs that are not for multiple agencies. 3. 5D Fee for Use of Service – added value “No Fee” 4. Corrected data related to fees for IDV use. Separated the fee paid (for Delivery Order entry) from the fee statement for IDV. Added 5J – Fee Paid for Use of IDV 5. 6A Type of Contract – split values for Awards, IDVs and both 6. 6M – Description of Requirement – Changed length of field to 4000 characters from 1000 characters. 7. Combined 8D Bundled Requirement and 8E Bundled Contract Exception replaced with 8N Contract Bundling. 8. 10B Competitive Procedures -- <ul style="list-style-type: none"> • New presentation of applicable values. • Added value “NDO – Non-Competitive Delivery Order” 9. 12A IDV Type – provided for a system generated value for multi-agency IDCs. 10. 12D Record Type – Removed the following values: <ul style="list-style-type: none"> • S Subcontracting • N Subcontracting Continuation 11. 13FF Very Small Business – updated definition 12. Removed Subcontracting Data (Section 15) 13. Removed Customer Information Data (Section 16) 14. Updated the Use Case Summary – changes are highlighted and incorporated into the data dictionary, included: <ul style="list-style-type: none"> • Corrected EPA Clause/Products data for DO & BPA Call 15. Numerous editorial improvements, clarifications, and minor changes that have no impact on data submission.

Table of Contents

J1 – DATA ELEMENT DICTIONARY	1
KEY TO ELEMENT DESCRIPTIONS	8
XX Element Key	8
PROPOSED FPDS-NG CONTRACT DATA	10
1 Contract Identification Information	10
1A Procurement Instrument Identifier (PIID)	10
1B Modification Number.....	10
1C Referenced PIID.....	11
1D Transaction Number.....	11
1E Solicitation Identifier	12
2 Dates	12
2A Date Signed.....	12
2B Effective Date	13
2C Current Completion Date.....	14
2D Ultimate Completion Date	14
2E Indefinite Delivery Vehicle Last Date to Order.....	15
2F Date/Time Stamp Accepted	15
3 Dollar Values	16
3A Ultimate Contract Value	16
3B Current Contract Value	16
3C Dollars Obligated.....	17
4 Purchaser Information	18
4A Contracting Agency Code.....	18
4B Contracting Office Code	18
4C Program/Funding Agency - Code	19
4D Program/Funding Office - Code	19
4E Reason for Purchase.....	20
4F Contract Full / Partially Funded by Foreign Government or International Organization.....	21
4G Source UserID.....	21
5 Contract Marketing Data	22
5A Web Site URL.....	22
5B Who Can Use	22
5C Maximum Order Limit.....	23
5D Fee for Use of Service.....	24
5E Fixed Fee Value	24
5F Fee Range Lower Value.....	25
5G Fee Range Upper Value	25
5H Ordering Procedure	26
5J Fee Paid for Use of IDV	26
6 Contract Information	27
6A Type of Contract	27
6B Letter Contract	28
6C Multiyear Contract	28

6D	Type of IDC	29
6E	Multiple or Single Award IDC	30
6F	Performance-Based Service Contract	30
6G	Major Program	31
6H	Contingency, Humanitarian, or Peacekeeping Operation	32
6J	Cost or Pricing Data	32
6K	Contract Financing	33
6L	Cost Accounting Standards Clause	33
6M	Description of Requirement	34
6N	Purchase Card as Payment Method	34
6O	Program Acronym	35
7	Legislative Mandates	36
7A	Clinger-Cohen Act Planning Compliance	36
7B	Walsh-Healey Act	36
7C	Service Contract Act	37
7D	Davis-Bacon Act	37
7E	Economy Act	38
7F	Other Statutory Authority	38
8	Product or Service Information	39
8A	Product or Service Code	39
8B	Program, System, or Equipment Code	39
8C	Product Service Code Description	40
8F	DoD Claimant Program Code	41
8G	NAICS	41
8H	Information Technology Commercial Item Category	42
8J	GFE / GFP	42
8K	EPA-Designated Product(s)	43
8L	Recovered Material Clauses	44
8M	Sea Transportation	45
8N	Contract Bundling	45
9	Contractor Data	46
9A	DUNS Number	46
9B	Contractor Name from Contract	46
9C	Principal Place of Performance	47
9D	Principal Place of Performance Name	48
9E	Country of Origin	48
9F	Congressional District - Contractor	49
9G	Congressional District - Place of Performance	49
9H	Place of Manufacture	50
10	Competition Information	50
10A	Extent Competed	50
10B	Competitive Procedures	51
10C	Reason Not Competed	53
10D	Number of Offers Received	55
10E	Pre-Award Synopsis Requirement	56
10F	Synopsis Waiver Exception	56

10G	Alternative Advertising.....	57
10H	Commercial Item Acquisition Procedures	58
10J	Commercial Item Test Program.....	58
10K	Small Business Competitiveness Demonstration Program.....	59
10L	A-76 (Fair Act) Action.....	60
11	Preference Programs	60
11A	Contracting Officer's Determination of Business Size.....	60
11B	Subcontracting Plan	61
11C	Price Evaluation Adjustment/Preference Percent Difference	61
11D	Reason Not Awarded to Small Disadvantaged Business.....	62
11E	Reason Not Awarded to a Small Business.....	63
12	Transaction Information	63
12A	IDV Type	63
12B	Award Type	64
12C	Reason for Modification	65
12D	Record Type.....	65
	PROPOSED FPDS-NG CONTRACTOR DATA	66
13	Contractor Data	66
13A	Contractor's TIN.....	66
13B	Number of Employees	67
13C	Annual Revenue.....	67
13D	Registration Date	68
13E	Renewal Date	68
13F	Organizational Type.....	69
13G	Country of Incorporation	69
13H	Parent's DUNS Number	70
13I	Local Government	70
13J	State Government.....	71
13K	Federal Government.....	72
13L	Tribal Government.....	72
13M	Emerging Small Business	73
13N	8(a) Program Participant	73
13O	Historically Underutilized Business Zone (HUBZone) Firm	74
13P	Small Disadvantaged Business	75
13Q	Sheltered Workshop (JWOD Provider)	75
13R	Historically Black College or University.....	76
13S	Minority Institution.....	77
13T	Educational Institution.....	77
13U	Woman Owned Business	78
13V	Veteran Owned Business	78
13W	Service-Related Disabled Veteran Owned Business	79
13X	Minority Owned Business.....	80
13Y	American Indian Owned Business.....	80
13Z	Asian-Pacific American Owned Business	81
13AA	Black American Owned Business.....	81
13BB	Hispanic American Owned Business.....	82

13CC	Native American Owned Business	83
13DD	Subcontinent Asian (Asian-Indian) American Owned Business	83
13EE	Nonprofit Organization	84
13FF	Very Small Business	84
PROPOSED FPDS-NG CONTRACTING OFFICE AND FUNDING OFFICE		
DATA		86
14	Contracting Office and Funding Office Data	86
14A	Contracting/Funding Agency Code	86
14B	Contracting/Funding Office Code	86
14C	Contracting/Funding Office Name	87
14D	Region Code	87
14E	Contracting/Funding Office Start Date	88
14F	Contracting/Funding Office End Date	88
14G	Is Contracting Office	89
PROPOSED FPDS-NG OFFSET OFFICER DATA		89
17	Offset Officer Code Report	89
17A	Agency's TIN	89
PROPOSED FPDS-NG CONTACT DATA ELEMENTS		90
18	Contact Data Elements	90
18A	Contact Title	90
18B	Contact First or Given Name	90
18C	Contact Middle Initial or Name	91
18D	Contact Last or Family Name	91
18E	Organization Legal Name	92
18F	Doing Business As Name	92
18G	Division Name	93
18H	Division Number / Office Code	93
18I	Street Address	94
18J	Address Line 2	94
18K	Address Line 3	95
18L	City	95
18M	State or Province	96
18N	Postal or Zip Code	96
18O	Country Code	97
18P	Voice Phone Number	97
18Q	Fax Phone Number	98
18R	Email Address	98
OTHER FPDS-NG CHANGE TRANSACTIONS DATA ELEMENTS		99
19	Change Transactions Data Elements	99
19A	Element Number	99
19B	New Value	99
J2 – USE CASE SUMMARIES		101

Key to Element Descriptions

XX Element Key

<i>ElementNo:</i>	Two-place identifier. The first place identifies the logical grouping to which the element belongs. The second place is serial alpha identifier. Groupings include: <ul style="list-style-type: none"> 1 - Contract Identification Information 2 - Dates 3 - Dollar Values 4 - Purchaser Information 5 - Contract Marketing Data 6 - Contract Information 7 - Legislative Mandates 8 - Product or Service Information 9 - Contractor Data 10 - Competition Information 11 - Preference Programs 12 - Transaction Information For elements that are not in the baseline because they have been merged into other elements, the element number is the same as the element into which it has been merged.
<i>Name:</i>	Text name of element
<i>DEName:</i>	Table name of element
<i>Screen Name:</i>	Actual Label on the screen
<i>XML Tag Name:</i>	Actual Tag found in the XML XSD schema
<i>Derivation:</i>	If the element is derived, this field describes how. Formulas for calculated values are shown here.
<i>Definition:</i>	Brief definition of the element
<i>Instruction:</i>	How the source enters the data.
<i>FAR/DFARS:</i>	Reference to applicable FAR and/or DFARS (Blank means none))
<i>SF279:</i>	FPDS Item Number(s) from SF279 that are associated with the element (Blank means none)
<i>DD350:</i>	DoD Item Number(s) from DD350 that are associated with the element (Blank means none)
<i>Source:</i>	Contracting Officer (CO), FPDS-NG if derived, or name of machine interface that supplies the data such as CCR or D&B
<i>Format:</i>	Alpha, Boolean (Yes or No), Memo, Numeric, or Alpha-Numeric (Maximum and minimum values are provided when appropriate)
<i>Length:</i>	Number of positions. If variable, then the maximum number of characters is included
<i>Required:</i>	Mandatory = Required Input by all or specified agencies; Optional = Not required; May be System Generated
<i>Access Restricted:</i>	Yes = Field is encrypted or has restrictions on who can view and manipulate

- Values:* Descriptions of codes that can be entered into coded fields (Metadata)
- FPDS Legacy:* Provides history of the element and decisions made about the element by the PEC, the Re-Engineering Program Office, and the Interagency Working Group
- Notes:* Observations about certain elements

Proposed FPDS-NG Contract Data

1 Contract Identification Information

1A Procurement Instrument Identifier (PIID)

<i>ElementNo:</i>	1A
<i>Name:</i>	Procurement Instrument Identifier (PIID)
<i>DEName:</i>	PIID
<i>Screen Name:</i>	PIID
<i>XML Tag Name:</i>	PIID
<i>Derivation:</i>	None
<i>Definition:</i>	The unique identifier for each contract, agreement or order.
<i>Instruction:</i>	Enter the Contract, Purchase Order, or Agreement number for the instant action. If you are reporting a delivery/task order, enter the order number. Proposed FAR 4.11 prescribes convention for numbering Contracts, Agreements and Orders.
<i>FAR/DFARS:</i>	FAR 4.601(d)(4); DFARS 253.204-70(b)(1)(i); DFARS 253.204-70(b)(2)
<i>SF279:</i>	2; 4
<i>DD350:</i>	B1A; B2
<i>Source:</i>	CO
<i>Format:</i>	String
<i>Length:</i>	Variable (Maximum 50 characters)
<i>Required:</i>	Mandatory
<i>Access Restricted:</i>	No
<i>Values:</i>	NA
<i>FPDS Legacy:</i>	Currently collected as Contract Number or Order Number; PEC approved.

1B Modification Number

<i>ElementNo:</i>	1B
<i>Name:</i>	Modification Number
<i>DEName:</i>	Modification_Number
<i>Screen Name:</i>	Mod No
<i>XML Tag Name:</i>	modNumber
<i>Derivation:</i>	None.
<i>Definition:</i>	An identifier issued by an agency that uniquely identifies one modification for one contract, agreement, order, etc.
<i>Instruction:</i>	When reporting modifications to contracts, agreements, or orders, report the modification number assigned by the reporting contracting office. For any given PIID, all Modification Numbers must be unique.
<i>FAR/DFARS:</i>	DFARS 253.204-70(b)(2)
<i>SF279:</i>	3

DD350: B2
Source: CO
Format: String
Length: Variable (Maximum 25 characters)
Required: Mandatory for Modifications.
Access Restricted: No
Values: NA
FPDS Legacy: Currently collected; PEC approved

1C Referenced PIID

ElementNo: 1C
Name: **Referenced PIID**
DEName: Reference_PIID
Screen Name: Referenced IDV ID(includes the Agency ID and PIID For the associated IDV)
XML Tag Name: referencedPIID
Derivation: None
Definition: When reporting orders under Indefinite Delivery Vehicles (IDV) such as a GWAC, IDC, FSS, BOA, or BPA, report the Procurement Instrument Identifier (Contract Number or Agreement Number) of the IDV. For the initial load of a BPA under a FSS, this is the FSS contract number. Note: BOA's and BPA's are with industry and not with other Federal Agencies.
Instruction: Report the Contract or Agreement Number of the IDV against which the order is placed. When reporting the initial load of a BPA under a FSS, report the FSS contract number
FAR/DFARS: DFARS 253.204-70(b)(1)(i)
SF279: 2
DD350: B1A
Source: CO
Format: String
Length: Variable (Maximum 25 characters)
Required: Mandatory
Access Restricted: No
Values: NA
FPDS Legacy: Currently collected; PEC approved

1D Transaction Number

ElementNo: 1D
Name: **Transaction Number**
DEName: Transaction_Number
Screen Name: None
XML Tag Name: transactionNumber
Derivation: None
Definition: "Tie Breaker" for legal, unique transactions that would otherwise have the same key.

<i>Instruction:</i>	Assign a unique Transaction Number for each report when multiple reports are required for a single contracting action such as 1) actions that include both Foreign Military Sales and non-FMS requirements, 2) actions that include more than one contract type, 3) actions that combine DoD and civilian requirements, and 4) special situations for repetitive reports (requires special arrangement with FPDC).
<i>FAR/DFARS:</i>	DFARS 204.670-6(c)
<i>SF279:</i>	
<i>DD350:</i>	
<i>Source:</i>	CO
<i>Format:</i>	Integer
<i>Length:</i>	3
<i>Required:</i>	Optional
<i>Access Restricted:</i>	No
<i>Values:</i>	NA
<i>FPDS Legacy:</i>	PEC recommended
<i>Note:</i>	May delete this element

1E Solicitation Identifier

<i>ElementNo:</i>	1E
<i>Name:</i>	Solicitation Identifier
<i>DEName:</i>	Solicitation_Identifier
<i>Screen Name:</i>	Solicitation ID
<i>XML Tag Name:</i>	solicitationID
<i>Derivation:</i>	None
<i>Definition:</i>	Identifier used to link transactions in FPDS-NG to solicitation information.
<i>Instruction:</i>	Enter the Solicitation Identifier as in FedBizOpps.
<i>FAR/DFARS:</i>	
<i>SF279:</i>	
<i>DD350:</i>	
<i>Source:</i>	CO
<i>Format:</i>	String
<i>Length:</i>	Variable (Maximum 25 characters)
<i>Required:</i>	Optional
<i>Access Restricted:</i>	No
<i>Values:</i>	NA
<i>FPDS Legacy:</i>	PEC recommended.

2 Dates

2A Date Signed

<i>ElementNo:</i>	2A
<i>Name:</i>	Date Signed

DEName: Date_Signed

Screen Name: Date Signed

XML Tag Name: signedDate

Derivation: None

Definition: The date that a mutually binding agreement was reached. The date signed by the Contracting Officer or the Contractor, whichever is later.

Instruction: Enter the date that the transaction was signed. For a bilateral transaction, this is the later of the date signed by the Contractor or the Contracting Officer. For a unilateral transaction, this is the date signed by the Contracting Officer.

FAR/DFARS: FAR 4.601(b)(1); DFARS 253.204-70(b)(3)

SF279: 6

DD350: B3

Source: CO

Format: Date (YYYYMMDD)

Length: 8

Required: Mandatory

Access Restricted: No

Values: NA

FPDS Legacy: Required by the FPDS charter (FAR 4.601(b)(1)) but previously not collected

2B Effective Date

ElementNo: 2B

Name: **Effective Date**

DEName: Effective_Date

Screen Name: Effective Date

XML Tag Name: effectiveDate

Derivation: None

Definition: The date that the parties agree will be the starting date for the contract's requirements. Usually, this is the same as the date signed but may be different. For example, the effective date may be delayed to avoid major holidays or to coincide with the availability of funds; it may be "post dated" to recognize that the contractor started work before the formal agreement was signed.

Instruction: Enter the effective date agreed to by the parties, otherwise leave blank.

FAR/DFARS: FAR 4.601(b)(1); DFARS 253.204-70(b)(3)

SF279: 6

DD350: B3

Source: CO

Format: Date (YYYYMMDD)

Length: 8

Required: Optional

Access Restricted: No

Values: NA

FPDS Legacy: Re-Engineering Program Office recommended

2C Current Completion Date

ElementNo: 2C
Name: **Current Completion Date**
DEName: Current_Completion_Date
Screen Name: Completion Date
XML Tag Name: currentCompletionDate
Derivation: None
Definition: The completion date of the base contract plus options that have been exercised.
Instruction: Report the contract completion date based on the schedule in the contract. For an initial award, report the scheduled completion date for the base contract and for any options exercised at time of award. For modifications that exercise options, report the revised scheduled completion date for the base contract including exercised options.

FAR/DFARS: DFARS 253.204-70(b)(4)
SF279: 36
DD350: B4
Source: CO
Format: Date (YYYYMMDD)
Length: 8
Required: Mandatory
Access Restricted: No
Values: NA
FPDS Legacy: Currently collected; PEC approved

2D Ultimate Completion Date

ElementNo: 2D
Name: **Ultimate Completion Date**
DEName: Ultimate_Completion_Date
Screen Name: Est. Ultimate Completion Date
XML Tag Name: ultimateCompletionDate
Derivation: Default to Current Completion Date if left blank
Definition: The estimated or scheduled completion date including the base contract or order and all options (if any) whether the options have been exercised or not.
Instruction: Enter the mutually agreed upon contract completion date for the entire contract or order including all options or other modifications. For a delivery order, this refers to the delivery order completion only, not the referenced indefinite delivery vehicle.

FAR/DFARS:
SF279:
DD350:
Source: CO
Format: Date (YYYYMMDD)

Length: 8
Required: Optional
Access Restricted: No
Values: NA
FPDS Legacy: PEC recommended

2E Indefinite Delivery Vehicle Last Date to Order

ElementNo: 2E
Name: Indefinite Delivery Vehicle Last Date to Order
DEName: IDV_Last_Date
Screen Name: Last Date to Order
XML Tag Name: lastDateToOrder
Derivation: None
Definition: Last date on which an order may be placed against this indefinite delivery vehicle.
Instruction: Enter the last date to place an order. Otherwise leave blank.
FAR/DFARS: DFARS 253.204-70(b)(13)(vii)
SF279:
DD350: B13G
Source: CO
Format: Date (YYYYMMDD)
Length: 8
Required: Mandatory for IDV
Access Restricted: No
Values: NA
FPDS Legacy: Currently collected as estimated completion date for FSS contract; PEC approved

2F Date/Time Stamp Accepted

ElementNo: 2F
Name: Date/Time Stamp Accepted
DEName: lastModifiedDate
Screen Name: None
XML Tag Name: None
Derivation: System generated - system date/time stamp when the transaction is accepted by FPDS-NG
Definition: The date and time that the transaction was validated and accepted by FPDS-NG.
Instruction: None
FAR/DFARS: DFARS 253.204-70(f)(4)
SF279: 49D
DD350: F4
Source: FPDS-NG

Format: Date/Time (YYYYMMDDHHMM)
Length: 12
Required: System Generated
Access Restricted: No
Values: NA
FPDS Legacy: PEC recommended

3 Dollar Values

3A Ultimate Contract Value

ElementNo: 3A
Name: **Ultimate Contract Value**
DEName: Ultimate_Contract_Value
Screen Name: Change in Base and All Options Value
XML Tag Name: baseAndAllOptionsValue
Derivation: None
Definition: It is the mutually agreed upon total contract or order value including all options (if any). For Indefinite Delivery Vehicles, the estimated value for all orders expected to be placed against the vehicle. For modifications, the change (positive or negative, if any) in the mutually agreed upon total contract value.
Instruction: For a new award: 'Enter the mutually agreed upon total estimated contract or order value (in dollars and cents) including the base contract and all options (if any).' For an indefinite delivery vehicle: 'Enter the total estimated value (in dollars and cents) for all orders that are expected to be placed against this contract.' For modifications: 'Enter the CHANGE (positive or negative, if any) in the mutually agreed upon total contract value (in dollars and cents).'

FAR/DFARS: FAR 4.601(b)(4); DFARS 253.204-70(b)(11)
SF279:
DD350: B11
Source: CO
Format: Currency (Dollar value – numeric, optionally allowing \$ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.)
Length: 20
Required: Mandatory
Access Restricted: No
Values: NA
FPDS Legacy: Currently Collected by DoD; PEC approved. This is also the PEC-recommended "Contract Face Value"

3B Current Contract Value

ElementNo: 3B
Name: **Current Contract Value**
DEName: Current_Contract_Value
Screen Name: **Current Contract Value** Change in Base and Exercised Options Value
XML Tag Name: baseAndExercisedOptionsValue

Derivation:	None
Definition:	The contract value for the base contract and any options that have been exercised.
Instruction:	For a new award: 'Enter the total value (in dollars and cents) of the base contract plus all options (if any) that have been exercised at the time of award.' For a modification: 'Enter the CHANGE (positive or negative, if any) in the current contract value that result from this modification.'
FAR/DFARS:	FAR 4.601(b)(4)
SF279:	
DD350:	
Source:	CO
Format:	Currency (Dollar value – numeric, optionally allowing \$ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.)
Length:	20
Required:	Mandatory for Awards and Modifications.
Access Restricted:	No
Values:	NA
FPDS Legacy:	PEC recommended

3C Dollars Obligated

ElementNo:	3C
Name:	Dollars Obligated
DEName:	Dollars_Obligation
Screen Name:	Action Obligation
XML Tag Name:	obligatedAmount
Derivation:	None
Definition:	The amount that is obligated or de-obligated by this transaction.
Instruction:	Enter the net amount of funds (in dollars and cents) obligated or de-obligated by this transaction. If the net amount is zero, enter zero. If the net amount is a de-obligation, enter a minus sign in addition to the net amount.
FAR/DFARS:	FAR 4.601(b)(4); DFARS 253.204-70(b)(8)
SF279:	10
DD350:	B8
Source:	CO
Format:	Currency (Dollar value – numeric, optionally allowing \$ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.)
Length:	20
Required:	Mandatory for Awards and Modifications.
Access Restricted:	No
Values:	NA
FPDS Legacy:	Currently Collected; PEC approved

4 Purchaser Information

4A Contracting Agency Code

ElementNo:	4A
Name:	Contracting Agency Code
DEName:	Contracting_Agency
Screen Name:	Agy, Contracting Office Agency ID
XML Tag Name:	contractingOfficeAgencyID
Derivation:	Initialize from login information for real time transactions
Definition:	The FIPS Pub. 95 code for the agency of the contracting office that executed or is otherwise responsible for the transaction.
Instruction:	Enter the code from FIPS Pub. 95 that identifies the agency of the contracting office.
FAR/DFARS:	FAR 4.601(a); FAR 4.601(c)(2); DFARS 204.670-2(a)(2)(ii); DFARS 253.204-70(a)(3)(i); DFARS 253.204-70(b)(1)(ii)
SF279:	1
DD350:	A3A; B1B
Source:	CO or FPDS-NG (for direct key entry, user profile is the source)
Format:	String
Length:	4
Required:	Mandatory or System Generated
Access Restricted:	No
Values:	Must be a valid code from the FPDS-NG Agency Code Table
FPDS Legacy:	Currently Collected; PEC approved

4B Contracting Office Code

ElementNo:	4B
Name:	Contracting Office Code
DEName:	Contracting_Office_Code
Screen Name:	Contracting Office ID
XML Tag Name:	contractingOfficeID
Derivation:	Initialize from login information for real time transactions
Definition:	The agency supplied code of the contracting office that executes the transaction.
Instruction:	If the default code is not appropriate, enter the code for the contracting office that executed or is otherwise responsible for the transaction.
FAR/DFARS:	FAR 4.601(a); FAR 4.601(c)(2); DFARS 253.204-70(a)(3)(ii)
SF279:	6
DD350:	A3B
Source:	CO or FPDS-NG (for direct key entry, user profile is the source)
Format:	String
Length:	Variable (Maximum 6 characters)
Required:	Mandatory or System Generated

Access Restricted: No
Values: Must be a valid code from the FPDS-NG Contracting Office Code Table
FPDS Legacy: Currently Collected; PEC approved

4C Program/Funding Agency - Code

ElementNo: 4C
Name: Program/Funding Agency - Code
DEName: Funding_Agency_Code
Screen Name: Funding Agency ID
XML Tag Name: fundingAgencyID
Derivation: If left blank, initialize to the Contracting Agency Code.
Definition: The FIPS Pub. 95 code for the agency that provided the preponderance of the funds obligated by this transaction.
Instruction: If funding for this transaction was provided by another agency, enter the code from FIPS Pub. 95 that identifies the agency that provided the preponderance of the obligated funds. Otherwise leave blank.
FAR/DFARS: DFARS 204.670-2(a)(2)(ii); DFARS 253.204-70(b)(1)(ii); DFARS 253.204-70(e)(3)
SF279: 46A
DD350: B1B; E3
Source: CO (for direct key entry, user profile is the source)
Format: String
Length: 4
Required: Optional or System Generated
Access Restricted: No
Values: Must be a valid code from the FPDS-NG Agency Code Table
FPDS Legacy: Currently collected; PEC approved

4D Program/Funding Office - Code

ElementNo: 4D
Name: Program/Funding Office - Code
DEName: Funding_Office_Code
Screen Name: Funding Office
XML Tag Name: fundingOfficeID
Derivation: None
Definition: The funding agency provided code that identifies the office (or other organizational entity) that provided the preponderance of funds. If the Funding Agency is a non-DOD agency, the code is defined by the agency. If the Funding Agency is a DOD agency, the code is the DOD Activity Address Code (DODAAC).
Instruction: Obtain the code to report from the office (or other organizational entity) that is funding this transaction.
FAR/DFARS: DFARS 253.204-70(e)(4)
SF279: 46B
DD350: E4

Source: CO
Format: String
Length: 6
Required: Mandatory for DoD; Optional for civilian organizations
Access Restricted: No
Values: Must be a valid code from the FPDS-NG Funding Office Code Table
FPDS Legacy: Currently collected; PEC approved

4E Reason for Purchase

ElementNo: 4E
Name: Reason for Purchase
DEName: Reason_For_Purchase
Screen Name: Reason for Interagency Contracting
XML Tag Name: reasonForPurchase
Derivation: None
Definition: A code that indicates why a civilian agency made a purchase for DoD.
Instruction: When the contracting agency or the funding agency is DOD and this procurement is for computer hardware or services, select a value for the reason certified by the funding office.
FAR/DFARS: FAR 16.505(b)(2)
SF279: 46D
DD350:
Source: CO
Format: String
Length: 1
Required: Optional within the constraints of the Instruction above. Mandatory if the funding agency is DoD.
Access Restricted: No
Values:

- | | | |
|---|-------------------------------|---|
| A | Convenience and Economy | Report this code if the Department of Defense program office has certified that the purchase was made under the Economy Act. |
| B | Expertise | Report this code if the Department of Defense program office has certified that the servicing agency is better qualified to enter into and administer the contract due to capabilities or expertise at the servicing agency not found with the Department of Defense. |
| C | Specifically Authorized | Report this code if the Department of Defense program office has certified that the servicing agency is specifically authorized by law or regulation to purchase the goods or services on behalf of other agencies. |
| D | Authorized by Executive Order | Report this code if the Department of Defense program office has certified that the purchase is specifically authorized by Executive Order. |
| E | Modification or Extension | Report this code if the Department of Defense program office has certified that the purchase is a modification or extension of an existing order under a multiple award contract and meets the criteria in FAR 16.505(b)(2). |
| F | Other | Report this code if the Department of Defense program office has certified a reason not cited above. |

FPDS Legacy: Currently collected; PEC approved

4F Contract Full / Partially Funded by Foreign Government or International Organization

ElementNo: 4F
Name: **Contract full/partially funded by Foreign Government or International Organization**
DEName: Contract_for_Foreign_Entity
Screen Name: Funded by Foreign Entity
XML Tag Name: fundedByForeignEntity
Derivation: None
Definition: Indicates that a foreign government, international organization, or foreign military organization bears some of the cost of the acquisition.
Instruction: If a foreign government or international organization bears some of the cost of the acquisition (this includes Foreign Military Sales), enter Y. Otherwise enter N.
FAR/DFARS: FAR 4.601(b)(2); DFARS 253.204-70(b)(9)
SF279: 18
DD350: B9
Source: CO
Format: Boolean
Length: 1
Required: Mandatory
Access Restricted: No
Values:
 Y Yes Enter Y when the action is under a foreign military sales arrangement, or under any other arrangement when a foreign country or international organization is bearing the cost of the acquisition.
 N No Enter N if Y does not apply.
FPDS Legacy: Currently collected; PEC approved

4G Source UserID

ElementNo: 4G
Name: **Source UserID**
DEName: Source_UserID
Screen Name: None
XML Tag Name: None
Derivation: Initialize from login information for real time transactions
Definition: The UserID (including the identifier for a person or a computer system) that reported a transaction. Required for security tracking and audit.
Instruction: None
FAR/DFARS:
SF279:
DD350:

Source: FPDS-NG
Format: String
Length: Variable (Maximum 50 characters)
Required: System Generated
Access Restricted: Yes
Values: NA
FPDS Legacy: Re-Engineering Program Office recommended

5 Contract Marketing Data

NOTE: These items are intended to meet the requirement of proposed FAR Subpart 5.6 and will be updated, as needed, as that data reporting requirement is solidified.

5A Web Site URL

ElementNo: 5A
Name: **Web Site URL**
DEName: URL_Of_Program
Screen Name: Website URL
XML Tag Name: websiteURL
Derivation: None
Definition: The web site URL for inter agency Indefinite Delivery Vehicles
Instruction: Enter the web site URL where users may go to get more information on the contract or program.
FAR/DFARS:
SF279:
DD350:
Source: CO
Format: String
Length: Variable (Maximum 100 characters)
Required: Optional for single agency Indefinite Delivery Vehicles. It is mandatory for government wide Indefinite Delivery Vehicles.
Access Restricted: No
Values: NA
FPDS Legacy: PEC and Re-Engineering Program Office recommended

5B Who Can Use

ElementNo: 5B
Name: **Who Can Use**
DEName: Who_Can_Use
Screen Name: Who Can Use
XML Tag Name: whoCanUse
Derivation: None
Definition: Agencies that may place orders against this indefinite delivery vehicle.

Instruction: For initial award of an IDV, enter one of the specified code words. Certain code words require a list of agencies that may order from the IDV.

FAR/DFARS: DFARS 253.204-70(b)(13)(vi)

SF279:

DD350: B13F

Source: CO

Format: String

Length: 255

Required: Mandatory for initial load of an IDV

Access Restricted: No

Values:

"Only My Agency" Only the agency awarding the contract may place orders.

"All Agencies" All Federal Government agencies may place orders against the contract.

"Defense" Only Department of Defense agencies may place orders against the contract

"Civilian" Only civilian agencies may place orders against the contract.

"Codes:" Only the agencies with the FIPS 95 codes listed in a comma-separated list.

"Other:" Provide a text statement of which agencies may place orders against the contract.

FPDS Legacy: PEC recommended

5C Maximum Order Limit

ElementNo: 5C

Name: Maximum Order Limit

DEName: Max_Order_Limit

Screen Name: Maximum Order Limit

XML Tag Name: maximumOrderLimit

Derivation: None

Definition: Maximum dollar amount that can be applied to a single order against the Indefinite Delivery Vehicle.

Instruction: If this action is an initial load of an IDV, then enter the maximum dollar amount that can be applied to a single order against the IDV. If there is no maximum order limit, enter 0.00.

FAR/DFARS:

SF279:

DD350:

Source: CO

Format: Currency (Dollar value – numeric allowing \$ symbol, comma, period, and minus sign.)

Length: 20

Required: Mandatory.

Access Restricted: No

Values: NA

FPDS Legacy: PEC recommended

5D Fee for Use of Service

ElementNo: 5D
Name: Fee for Use of Service
DEName: feeForUseOfService
Screen Name: Fee Paid for Use of IDV
XML Tag Name: feeForUseOfService
Derivation: None
Definition: List of administrative fees charged for using an Indefinite Delivery Vehicle other than Federal Supply Schedule (FSS) Vehicle. The fees can be one of the following format: 1) Fixed, 2) Range - Varies by amount, and 3) Range - Varies by Other Factor.
Instruction: None
FAR/DFARS:
SF279:
DD350:
Source: CO
Format: String
Length: 3
Required: Mandatory for initial load of IDV
Access Restricted: No
Values:
 FIX Fixed
 RVA Range – Varies by Amount
 RVO Range – Varies by Other Factor
 NO No Fee
FPDS Legacy: PEC and Re-Engineering Program Office recommended

5E Fixed Fee Value

ElementNo: 5E
Name: Fixed Fee Value
DEName: Fixed_Fee_Value
Screen Name: Unlabeled Field
XML Tag Name: fixedFeeValue
Derivation: None
Definition: The value if "Fixed Fee" is chosen for Fee for Use of Service (5D).
Instruction: None
FAR/DFARS:
SF279:
DD350:
Source: CO
Format: Percent
Length: 4
Required: Mandatory for initial load of IDV if "Fixed Fee" is selected for 5D.

Access Restricted: No
Values: NA
FPDS Legacy: PEC and Re-Engineering Program Office recommended

5F Fee Range Lower Value

ElementNo: 5F
Name: **Fee Range Lower Value**
DEName: Fee_Range_Lower_Value
Screen Name: Lower Value
XML Tag Name: feeRangeLowerValue
Derivation: None
Definition: The lower value if "Range" (RVA, RVO) is chosen for Fee for Use of Service (5D).
Instruction: None
FAR/DFARS:
SF279:
DD350:
Source: CO
Format: Integer
Length: 4
Required: Mandatory for initial load of IDV if "Range" (RVA, RVO) is selected for 5D
Access Restricted: No
Values: NA
FPDS Legacy: PEC and Re-Engineering Program Office recommended

5G Fee Range Upper Value

ElementNo: 5G
Name: **Fee Range Upper Value**
DEName: Fee_Range_Upper_Value
Screen Name: Upper Value
XML Tag Name: feeRangeUpperValue
Derivation: None
Definition: The upper value if "Range" is chosen for Fee for Use of Service (5D).
Instruction: None
FAR/DFARS:
SF279:
DD350:
Source: CO
Format: Integer
Length: 4
Required: Mandatory for initial load of IDV if "Range" is selected for 5D

Access Restricted: No
Values: NA
FPDS Legacy: PEC and Re-Engineering Program Office recommended

5H Ordering Procedure

ElementNo: 5H
Name: **Ordering Procedure**
DEName: Ordering_Procedure
Screen Name: Ordering Procedure
XML Tag Name: orderingProcedures
Derivation: None
Definition:
Instruction: For initial load of IDV, describe ordering procedures, unless included in the government website listed in the "Web Site URL" data element (5A).
FAR/DFARS:
SF279:
DD350:
Source: CO
Format: String
Length: Variable (Maximum 1000 characters)
Required: Optional if Web Site URL (Data Element 5A) is provided, otherwise mandatory.
Access Restricted: No
Values: NA
FPDS Legacy: PEC and Re-Engineering Program Office recommended

5J Fee Paid for Use of IDV

ElementNo: 5J
Name: **Fee Paid for Use of IDV**
DEName: Fee_Paid_for_Use_IDV
Screen Name: Fee Paid For Use Of IDV
XML Tag Name: typeOfFeeForUseOfIDV
Derivation: Currency, Comes from Contracting Officer.
Definition: Actual fee paid in order to use the IDV.
Instruction: Enter the fee paid (if any) to the IDV Awarding Agency as a consequence of placing the order.
FAR/DFARS:
SF279:
DD350:
Source: CO
Format: Currency (Dollar value – numeric, optionally allowing \$ symbol, and comma. Decimal point is

required before cents. Minus sign required for negative values.)

Length: 20

Required: Yes, Applies only to DO and BPA Call, but not a DO against FSS.

Access Restricted: No

Values: N/A

FPDS Legacy: PEC and Re-Engineering Program Office recommended

6 Contract Information

6A Type of Contract

ElementNo: 6A

Name: **Type of Contract**

DEName: Type_of_Contract_Pricing

Screen Name: Type of Contract

XML Tag Name: contractType

Derivation: None

Definition: The type of contract as defined in FAR Part 16 that applies to this procurement.

Instruction: Enter the code that best describes the contract type.

FAR/DFARS: FAR Part 16; DFARS 253.204-70(c)(5)

SF279: 24

DD350: C5

Source: CO

Format: String

Length: 1

Required: Mandatory

Access Restricted: No

Values:

The following apply to all Awards and IDVs

A	Fixed Price Redetermination
B	Fixed Price Level of Effort
J	Fixed Price
K	Fixed Price with Economic Price Adjustment
L	Fixed Price Incentive
M	Fixed Price Award Fee
R	Cost Plus Award Fee
S	Cost No Fee
T	Cost Sharing
U	Cost Plus Fixed Fee
V	Cost Plus Incentive
Y	Time and Materials
Z	Labor Hours

The following apply to IDVs only:

1 Order Dependent (IDV allows pricing arrangement to be determined separately for each order)

The following apply to Awards only:

2 Combination (Applies to Awards where two or more of the above apply)

3 Other (Applies to Awards where none of the above apply)

FPDS Legacy: Currently collected; PEC approved

6B Letter Contract

ElementNo: 6B
Name: Letter Contract
DEName: Letter_Contract
Screen Name: Letter Contract
XML Tag Name: letterContract
Derivation: None
Definition: Designates whether the award is a Letter Contract.
Instruction: Enter Y if the award is a Letter Contract. Otherwise enter N.
FAR/DFARS: DFARS 253.204-70(b)(13)(i)
SF279: 9 Code A
DD350: B13A Code 1
Source: CO
Format: Boolean
Length: 1
Required: Mandatory for Stand Alone Contract.
Access Restricted: No
Values:
 Y Yes
 N No
FPDS Legacy: Currently collected as Code A under Type of Contract Action. PEC approved.

6C Multiyear Contract

ElementNo: 6C
Name: Multiyear Contract
DEName: Multiyear_Contract
Screen Name: Multi Year Contract
XML Tag Name: multiYearContract
Derivation: None
Definition: A multi-year contract means a contract for the purchase of supplies or services for more than 1, but not more than 5, program years. Such contracts are issued under specific congressional authority for specific programs. A multi-year contract may provide that performance under the contract during the second and subsequent years of the contract is contingent upon the appropriation of funds, and (if it does so provide) may provide for a cancellation payment to be made to the contractor if appropriations are not made. The key distinguishing difference between multi-year contracts and multiple year contracts is that multi-year contracts buy more than 1 year's requirement (of a product or service) without establishing and having to exercise an option for each program year after the first.
Instruction: Enter code Y when the definition for multiyear contract applies. Do not report contracts containing options as multiyear unless the definition above applies to the contract.
FAR/DFARS: FAR 17.103; DFARS 253.204-70(b)(10)
SF279:
DD350: B10
Source: CO
Format: Boolean

Length: 1
Required: Mandatory for DoD and selected civilian agencies
Access Restricted: No
Values:
 Y Yes Contract is a multiyear contract as defined by FAR 17.103
 N No Contract is not a multiyear contract as defined by FAR 17.103
FPDS Legacy: Currently Collected; PEC approved

6D Type of IDC

ElementNo: 6D
Name: Type of IDC
DEName: Type_Of_IDC
Screen Name: Type of IDC
XML Tag Name: typeOfIDC
Derivation: None
Definition: Identifies whether the IDC or Multi-Agency Contract is Indefinite Delivery/Requirements, Indefinite Delivery/Indefinite Quantity, or Indefinite Delivery/Definite Quantity.

A requirements contract provides for filling all actual purchase requirements of designated Government activities for supplies or services during a specified contract period, with deliveries or performance to be scheduled by placing orders with the contractor.

A Requirements IDC or Multi-Agency Contract is a contract for all of the agency's requirement for the supplies or services specified, and effective for the period stated, in the IDC or Multi-Agency Contract. After award, the contract is a mandatory source for the agency for the supplies or services specified. The quantities of supplies or services specified in the IDC or Multi-Agency Contract are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

An indefinite-quantity contract provides for an indefinite quantity, within stated limits, of supplies or services during a fixed period. The Government places orders for individual requirements. Quantity limits may be stated as number of units or as dollar values.

An Indefinite-Quantity is a contract for the supplies or services specified, and effective for the period stated, in the IDC or Multi-Agency Contract. The quantities of supplies and services specified in the IDC or Multi-Agency Contract are estimates only and are not purchased by this contract.

A definite-quantity contract provides for delivery of a definite quantity of specific supplies or services for a fixed period, with deliveries or performance to be scheduled at designated locations upon order.

A Definite Quantity IDC or Multi-Agency Contract is a definite-quantity, indefinite-delivery contract for the supplies or services specified, and effective for the period stated, in the IDC or Multi-Agency Contract.

Instruction: Enter the code from the list for the initial load of an Indefinite Delivery Contract (IDC) or Multi-Agency Contract, but not for Government-Wide Acquisition Contracts (GWACs). If this data element is completed, then users will be prompted to report the next two data elements.

FAR/DFARS: FAR 52.216-20; FAR 52.216-21; FAR 52.216-22; DFARS 253.204-70(b)(13)(ii)
SF279:
DD350: B13B
Source: CO

Format: String
Length: 1
Required: Mandatory for IDC, otherwise not permitted.
Access Restricted: No
Values:
 A Indefinite Delivery / Requirements
 B Indefinite Delivery / Indefinite Quantity
 C Indefinite Delivery / Definite Quantity
FPDS Legacy: Currently collected by DoD; PEC approved

6E Multiple or Single Award IDC

ElementNo: 6E
Name: Multiple or Single Award IDC
DEName: Multiple_Or_Single_Award_IDC
Screen Name: Multiple or Single Award IDC
XML Tag Name: multipleOrSingleAwardIDC
Definition: Indicates whether the contract is one of many that resulted from a single solicitation, all of the contracts are for the same or similar items, and contracting officers are required to compare their requirements with the offerings under more than one contract or are required to acquire the requirement competitively among the awardees.
Instruction: Enter the appropriate code from the list.
FAR/DFARS: FAR 16.5; DFARS 253.204-70(b)(13)(iii)
SF279: 9 Code E (Order under Single Award); 9 Code L (Order under Multiple Award)
DD350: B13C
Source: CO
Format: String
Length: 1
Required: Mandatory for IDC, otherwise not permitted.
Access Restricted: No
Values:
 M Multiple Award Enter code M if the contract is one of several awarded under a single solicitation when contracting officers are required to compare or compete their requirements among several vendors.
 S Single Award Enter code S when the contract does not meet the definition of a multiple award contract.
FPDS Legacy: Currently collected; PEC approved

6F Performance-Based Service Contract

ElementNo: 6F
Name: Performance-Based Service Contract
DEName: Perform_Based_Service_Contract
Screen Name: Performance Based Service Contract
XML Tag Name: performanceBasedServiceContract
Derivation: Initialize it to Not Applicable
Definition: Indicates whether the contract is a PBSC as defined by FAR 37.601. A PBSC –
 a. Describes the requirements in terms of results required rather than the methods of

- performance of the work;
- b. Uses measurable performance standards (i.e., terms of quality, timeliness, quantity, etc.) and quality assurance surveillance plans (see 46.103(a) and 46.401(a));
 - c. Specifies procedures for reductions of fee or for reductions to the price of a fixed-price contract when services are not performed or do not meet contract requirements (see 46.407); and
 - d. Includes performance incentives where appropriate.
- For FPDS reporting purposes, a minimum of 80% of the anticipated obligations under the procurement action must meet the above requirements.

Instruction: Enter the appropriate code from the list.

FAR/DFARS: FAR 37.601; DFARS 253.204-70(b)(1)(v)

SF279: 20

DD350: B1E

Source: CO

Format: String

Length: 1

Required: Mandatory for specified services, otherwise NA. It is mandatory for Modifications for additional work.

Access Restricted: No

Values:

Y	This is a contract for services and 80% or more of the requirement is specified as a performance requirement.
N	This is a contract for services and less than 80% of the requirement is specified as a performance requirement.
*	Not Applicable

FPDS Legacy: Currently Collected; Re-Engineering Program Office recommended additional codes

6G Major Program

ElementNo: 6G

Name: Major program

DEName: Major_Prog

Screen Name: Major Program

XML Tag Name: majorProgram

Derivation: None

Definition: The agency determined code for a major program within the agency. For an Indefinite Delivery Vehicle, this may be the name of a GWAC (e.g., ITOPS or COMMITS).

Instruction: If your agency has designated 'Major Programs' and this award is part of such a program, enter the code for the Major Program for this award.

FAR/DFARS:

SF279:

DD350:

Source: CO

Format: String

Length: Variable (Maximum 100 characters)

Required: Optional

Access Restricted: No

Values: Established by Agencies

FPDS Legacy: PEC recommended

6H Contingency, Humanitarian, or Peacekeeping Operation

ElementNo: 6H
Name: **Contingency, Humanitarian, or Peacekeeping Operation**
DEName: Contingency_OPS
Screen Name: Contingency, Humanitarian, Peacekeeping Operation
XML Tag Name: contingencyHumanitarianPeacekeepingOperation
Derivation: None
Definition: A designator of contract actions that exceed \$200,000 and support a contingency operation, a humanitarian operation or a peacekeeping operation.
Instruction: If the award is over \$200,000 and the action is in support of a contingency, humanitarian, or peacekeeping operation, then enter the appropriate code. Otherwise leave blank.
FAR/DFARS: 10 U.S.C. 101(a)(13); 10 U.S.C. 2302(8); DFARS 253.204-70(e)(1)
SF279: None
DD350: E1
Source: CO
Format: String
Length: 1
Required: Mandatory for DoD.
Access Restricted: No
Values:
 A Contingency operation as defined in 10 U.S.C. 101(a)(13)
 B Humanitarian or peacekeeping operation as defined in 10 U.S.C. 2302(8)
 Blank If A or B does not apply
FPDS Legacy: Currently collected for DoD; PEC approved

6J Cost or Pricing Data

ElementNo: 6J
Name: **Cost or Pricing Data**
DEName: Cost_Or_Pricing_Data
Screen Name: Cost or Pricing Data
XML Tag Name: costOrPricingData
Derivation: None
Definition: A designator if cost or pricing data was obtained, not obtained or waived for DoD assigned contracts.
Instruction: For DoD contracts, enter the code that indicates whether cost or pricing data was obtained and certified, not obtained or waived.
FAR/DFARS: DFARS 253.204-70(c)(4)(xi)
SF279:
DD350: C11
Source: CO

Format: String
Length: 1
Required: Mandatory for DoD
Access Restricted: No
Values:
 N No
 W Not Obtained - Waived
 Y Yes
FPDS Legacy: Currently collected for DoD; PEC approved

6K Contract Financing

ElementNo: 6K
Name: **Contract Financing**
DEName: Contract_Financing
Screen Name: Contract Financing
XML Tag Name: contractFinancing
Derivation: None
Definition: Type of financing used to effect payment (progress payments, advance payments, etc.).
Instruction: Enter the code that best indicates whether or not progress payments, advance payments, or other financing methods were used.
FAR/DFARS: FAR 52.232-16; DFARS 253.204-70(c)(4)(xii)
SF279:
DD350: C12
Source: CO
Format: String
Length: 1
Required: Mandatory for DoD
Access Restricted: No
Values:
 A FAR 52.232-16 Progress Payments
 C Percentage of Completion Progress Payments
 D Unusual Progress Payments or Advance Payments
 E Commercial Financing
 F Performance-Based Financing
 Z Not Applicable
FPDS Legacy: Currently collected for DoD; PEC approved

6L Cost Accounting Standards Clause

ElementNo: 6L
Name: **Cost Accounting Standards Clause**
DEName: Cost_Acct_Standards
Screen Name: Cost Accounting Standards Clause
XML Tag Name: costAccountingStandardsClause
Derivation: None

Definition: Indicates whether the contract includes a Cost Accounting Standards clause.

Instruction: Enter code Y if the contract includes a Cost Accounting Standards clause (see FAR Part 30). Otherwise, enter N.

FAR/DFARS: FAR Part 30; DFARS 253.204-70(e)(2)

SF279:

DD350: E2

Source: CO

Format: Boolean

Length: 1

Required: Mandatory for DoD

Access Restricted: No

Values:
 Y Cost Accounting Standards clause is included in contract.
 N Cost Accounting Standards clause is not included in contract.

FPDS Legacy: Currently collected for DoD; PEC approved

6M Description of Requirement

ElementNo: 6M

Name: Description of Requirement

DEName: Description_Of_Requirement

Screen Name: Description of Requirement

XML Tag Name: descriptionOfContractRequirements

Derivation: None

Definition: A brief description of the contract or award

Instruction: Enter a brief description of the goods or services that you are buying or for an Indefinite Delivery Vehicle, a brief description of the goods or services available.

FAR/DFARS:

SF279:

DD350:

Source: CO

Format: String

Length: Variable (Maximum 4000 characters)

Required: Mandatory or not permitted

Access Restricted: No

Values: NA

FPDS Legacy: Re-Engineering Program Office recommended

6N Purchase Card as Payment Method

ElementNo: 6N

Name: Purchase Card as Payment Method

DEName: Purchase_Card_Payment_Method

Screen Name: Purchase Card Used As Payment Method
XML Tag Name: purchaseCardAsPaymentMethod
Derivation: None
Definition: Indicates whether the method of payment under an award is the Purchase Card. Agencies may issue formal contract documents and make payment using the Purchase Card. It is also permitted that agencies may report Purchase Card purchases.
Instruction: Enter Y if a Purchase Card was or will be used to pay the contractor. This does not apply to Indefinite Delivery Vehicles.
FAR/DFARS:
SF279:
DD350:
Source: CO
Format: Boolean
Length: 1
Required: Optional
Access Restricted: No
Values:
 Y Yes Payments made using the Purchase Card
 N No Payments made by methods other than the Purchase Card
FPDS Legacy: PEC recommended

60 Program Acronym

ElementNo: 60
Name: Program Acronym
DEName: Program_Acronym
Screen Name: Program Acronym
XML Tag Name: programAcronym
Derivation: None
Definition: The short name or title used for a GWAC or other contracting program. Examples include COMMITS, ITOPS, SEWP.
Instruction:
FAR/DFARS:
SF279:
DD350:
Source: CO
Format: String
Length: Variable (Maximum 25 characters)
Required: Mandatory
Access Restricted: No
Values: NA
FPDS Legacy: PEC recommended

7 Legislative Mandates

7A Clinger-Cohen Act Planning Compliance

ElementNo:	7A	
Name:	Clinger-Cohen Act Planning Compliance	
DEName:	Clinger_Cohen_Plan_Compliance	
Screen Name:	Clinger-Cohen Act	
XML Tag Name:	ClingerCohenAct	
Derivation:	None	
Definition:	A code indicating the funding office has certified that the information technology purchase meets the planning requirements in 40 USC 1422 and 1423.	
Instruction:	When the contracting agency or the funding agency is DOD and this procurement is for computer hardware or services, select a value certified by the funding office as to whether the planning requirements have been met.	
FAR/DFARS:	40 USC 1422 and 1423; DFARS 253.204-70(b)(16)	
SF279:	46E	
DD350:	B16	
Source:	CO	
Format:	Boolean	
Length:	1	
Required:	Mandatory.	
Access Restricted:	No	
Values:		
Y	Yes	Report this code if the funding office has certified that the information technology purchase meets the planning requirements in 40 USC 1422 and 1423.
N	No	Report this code if the funding office has not certified that the information technology purchase meets the planning requirements in 40 USC 1422 and 1423.
FPDS Legacy:	Currently collected; PEC approved	

7B Walsh-Healey Act

ElementNo:	7B
Name:	Walsh Healey Act
DEName:	Walsh_Healey_Act
Screen Name:	Walsh-Healy Act
XML Tag Name:	WalshHealyAct
Derivation:	None
Definition:	Indicates whether the transaction is subject to Walsh Healey Act.
Instruction:	Enter Yes, if the transaction is subject to Walsh Healy Act, otherwise enter No.
FAR/DFARS:	DFARS 253.204-70(c)(4)(x)
SF279:	35
DD350:	C10
Source:	CO
Format:	Boolean

Length: 1
Required: Mandatory.
Access Restricted: No
Values:
 Y Yes Report this code if the transaction is subject to Walsh Healey Act.
 N No Report this code if the transaction is not subject to Walsh Healey Act.
FPDS Legacy: Currently collected as Labor Statutes; PEC approved

7C **Service Contract Act**

ElementNo: 7C
Name: **Service Contract Act**
DEName: Service_Contract_Act
Screen Name: Service Contract Act
XML Tag Name: serviceContractAct
Derivation: None
Definition: Indicates whether the transaction is subject to Service Contract Act.
Instruction: Enter Yes, if the transaction is subject to Service Contract Act, otherwise enter No.
FAR/DFARS: DFARS 253.204-70(c)(4)(x)
SF279: 35
DD350: C10
Source: CO
Format: Boolean
Length: 1
Required: Mandatory.
Access Restricted: No
Values:
 Y Yes Report this code if the transaction is subject to Service Contract Act.
 N No Report this code if the transaction is not subject to Service Contract Act.
FPDS Legacy: Currently collected as Labor Statutes; PEC approved

7D **Davis-Bacon Act**

ElementNo: 7D
Name: **Davis Bacon Act**
DEName: Davis_Bacon_Act
Screen Name: Davis Beacon Act
XML Tag Name: DavisBeaconAct
Derivation: None
Definition: Indicates whether the transaction is subject to Davis Bacon Act.
Instruction: Enter Yes, if the transaction is subject to Davis Bacon Act, otherwise enter No.
FAR/DFARS: DFARS 253.204-70(c)(4)(x)
SF279: 35

DD350: C10
Source: CO
Format: Boolean
Length: 1
Required: Mandatory.
Access Restricted: No
Values:
 Y Yes Report this code if the transaction is subject to Davis Bacon Act.
 N No Report this code if the transaction is not subject to Davis Bacon Act.
FPDS Legacy: Currently collected as Labor Statutes; PEC approved

7E Economy Act

ElementNo: 7E
Name: **Economy Act**
DEName: Economy_Act
Screen Name: Economy Act
XML Tag Name: economyAct
Derivation: None
Definition: Indicates whether the transaction is subject to Economy Act.
Instruction: For initial load of Multi-Agency Contract or other IDC, enter Yes, if the award is authorized pursuant to the Economy Act, otherwise enter No.
FAR/DFARS: DFARS 253.204-70(c)(4)(x)
SF279: 35
DD350: C10
Source: CO
Format: Boolean
Length: 1
Required: Mandatory.
Access Restricted: No
Values:
 Y Yes Report this code if the transaction is subject to Economy Act.
 N No Report this code if the transaction is not subject to Economy Act.
FPDS Legacy: PEC approved

7F Other Statutory Authority

ElementNo: 7F
Name: **Other Statutory Authority**
DEName: Other_Statutory_Authority
Screen Name: Other Statutory Authority
XML Tag Name: otherStatutoryAuthority
Derivation: None
Definition: Indicates whether the transaction is subject to other statutory authority.

Instruction: For initial load of Multi-Agency Contract or other IDC, enter the citation for the law, if the award is authorized pursuant to legislation other than the Economy Act.

FAR/DFARS: DFARS 253.204-70(c)(4)(x)

SF279: 35

DD350: C10

Source: CO

Format: String

Length: Variable (Maximum 1000 characters)

Required: Mandatory only if 7E does not apply.

Access Restricted: No

Values: NA

FPDS Legacy: PEC approved

8 Product or Service Information

8A Product or Service Code

ElementNo: 8A

Name: **Product or Service Code**

DEName: Product_Or_Service_Code

Screen Name: Product/Service Code

XML Tag Name: productOrServiceCode

Derivation: None

Definition: The code that best identifies the product or service procured. Codes are defined in the Product and Service Codes Manual.

Instruction: Pick the code that best identifies the product or service procured. If more than one code applies, then report the code that represents most of the ultimate contract value.

FAR/DFARS: FAR 4.601(b)(3); DFARS 253.204-70(b)(12)(i)

SF279: 12

DD350: B12A

Source: CO

Format: String

Length: 4

Required: Mandatory

Access Restricted: No

Values: must be a valid code from the PSC manual

FPDS Legacy: Currently Collected; PEC approved

8B Program, System, or Equipment Code

ElementNo: 8B

Name: **Program, System, or Equipment Code**

DEName: PSE_Code

Screen Name:	System Equipment Code
XML Tag Name:	systemEquipmentCode
Derivation:	None
Definition:	Two codes that together identify the program and weapons system or equipment purchased by a DOD agency. The first character is a number 1-4 that identifies the DOD component. The last 3 characters identify that component's program, system, or equipment.
Instruction:	Enter the code for the DOD component followed by the code established for that component for the program, system, or equipment that this transaction is related to.
FAR/DFARS:	DFARS 253.204-70(b)(12)(iii)
SF279:	47 (data name is DODSERVICE and DODSE; not on form)
DD350:	B12C
Source:	CO and DoD Procurement Coding Manual Section II, Program and System or Equipment Codes
Format:	String
Length:	4
Required:	Mandatory for DOD, otherwise not reportable
Access Restricted:	No
Values:	NA
FPDS Legacy:	Currently collected; PEC approved

8C Product Service Code Description

ElementNo:	8C
Name:	Product Service Code Description
DEName:	Description
Screen Name:	Product/Service Description
XML Tag Name:	productServiceDescription
Derivation:	Look-up table with primary key of Product or Service Code
Definition:	A description of the product or service designated by the product code.
Instruction:	None
FAR/DFARS:	DFARS 253.204-70(b)(12)(v)
SF279:	
DD350:	B12E
Source:	FPDS-NG
Format:	String
Length:	Variable (Maximum 100 characters)
Required:	System Generated from Product or Service Code (element 8A).
Access Restricted:	No
Values:	NA
FPDS Legacy:	Currently Collected; PEC approved

8F DoD Claimant Program Code

ElementNo:	8F
Name:	DoD Claimant Program Code
DEName:	Claimant_Program_Code
Screen Name:	Claimant Program Code
XML Tag Name:	claimantProgramCode
Derivation:	None
Definition:	A claimant program number designates a grouping of supplies, construction, or other services.
Instruction:	Enter the appropriate code from the DoD Procurement Coding Manual Section III, DoD Claimant Program Number
FAR/DFARS:	FAR 4.601(b)(4); DFARS 253.204-70(b)(12)(ii)
SF279:	47 (data name is DODCLM; not on form)
DD350:	B12B
Source:	CO
Format:	String
Length:	3
Required:	Mandatory if the Funding Agency is DoD, otherwise not reportable.
Access Restricted:	No
Values:	NA
FPDS Legacy:	Currently Collected; PEC approved

8G NAICS

ElementNo:	8G
Name:	NAICS
DEName:	NAICS_Code
Screen Name:	Principal NAICS Code
XML Tag Name:	principalNAICSCode
Derivation:	None
Definition:	The North American Industry Classification System (NAICS) codes designate major sectors of the economies of Mexico, Canada, and the United States.
Instruction:	Report the code that was used in the solicitation.
FAR/DFARS:	FAR 4.601(b)(4); FAR19.303; DFARS 253.204-70(b)(12)(iv)
SF279:	13
DD350:	B12D
Source:	CO and the NAICS Manual
Format:	String
Length:	6
Required:	Mandatory
Access Restricted:	No
Values:	Must be a valid code from the NAICS table.

FPDS Legacy: Currently collected; PEC approved

8H Information Technology Commercial Item Category

ElementNo: 8H
Name: Information Technology Commercial Item Category
DEName: IT_Commercial_Item_Category
Screen Name: InfoTech Commercial Item Category
XML Tag Name: informationTechnologyCommercialItemCategory
Derivation: None
Definition: A code that designates the commercial availability of an information technology product or service.
Instruction: When the contracting agency or the funding agency is DOD and this procurement is for computer hardware or services, select a value certified by the funding office as to the commercial nature of the products or services.
FAR/DFARS: FAR 2.101; FAR 4.601(b)(4); DFARS 253.204-70(b)(15)
SF279: 46C
DD350: B15
Source: CO
Format: String
Length: 1
Required: Mandatory for DoD and civilian agencies making purchases on behalf of other agencies
Access Restricted: No
Values:

A	Commercially Available	Report this code if the item meets the definition of commercial item in FAR 2.101, does not require any modifications and is available in the commercial marketplace.
B	Other Commercial Item	Report this code if the item meets the definition of commercial item in FAR 2.101, but requires minor modifications, or is not yet available in the commercial marketplace, but will be in time to meet our needs.
C	Non-developmental Item	Report this code if the item meets the definition of a non-developmental item in FAR 2.101 ((1) any previously developed item of supply used exclusively for governmental Federal agency, purposes by a state or local government, or foreign government with which the United States has a mutual defense cooperation agreement, (2) is used as a paragraph (1) but requires only minor modifications or modifications of a type customarily available in the commercial market).
D	Non-Commercial Item	Report this code if the item does not meet the Definitions of commercial item or non-developmental item in FAR 2.101.
E	Commercial Service	Report this code if the item meets the definitions of commercial service in FAR 2.101 (services of a type offered and sold competitively in substantial quantities in the commercial marketplace based on established catalog or market prices for specific service performed).
F	Non-Commercial Service	Report this code for all other services.
Blank	Not IT Products or Services	

FPDS Legacy: Currently collected; PEC approved

8J GFE / GFP

ElementNo: 8J
Name: Government Furnished Equipment (GFE) and Government Furnished Property (GFP)

DEName: GFE_GFP
Screen Name: GFE/GFP Provided Under This Action
XML Tag Name: GFE-GFPProvidedUnderThisAction
Derivation: None
Definition: The contract uses equipment or property furnished by the government, pursuant to FAR 45.
Instruction: Enter Y if the contract uses GFE or GFP. Otherwise enter N.
FAR/DFARS: FAR Part 45
SF279:
DD350:
Source: CO
Format: Boolean
Length: 1
Required: Mandatory when required, otherwise not permitted.
Access Restricted: No
Values:
 Y GFE or GFP is provided pursuant to FAR 45
 N GFE or GFP is not provided
FPDS Legacy: PEC and Re-Engineering Program Office recommended

8K EPA-Designated Product(s)

ElementNo: 8K
Name: EPA-Designated Product(s)
DEName: EPA_Prods
Screen Name: Use Of EPA Designated Products
XML Tag Name: useOfEPADesignatedProducts
Derivation: None
Definition: The Resource Conservation and Recovery Act (RCRA), Section 6002 and Executive Order 13101 require the purchase of Environmental Protection Agency (EPA) EPA-designated products with a required minimum recovered material content as described in an agency's Affirmative Procurement Program (APP). This list of EPA-designated products is available at <http://www.epa.gov/cpg>. This requirement applies to all contracts that require EPA-designated products.
Instruction: When purchasing products on the EPA Designated Products List without the required minimum recovered material content, a written justification based on exception codes B, C, or D below is required by FAR 23.405(c). If more than one exception applies or more than one justification was completed, report the predominant exception code or the code for the highest cost EPA-designated item for which a justification was completed. Select the appropriate code.
FAR/DFARS: FAR 23.405(c); DFARS 253.204-70(b)(12)(vi)
SF279: 19A
DD350: B12F
Source: CO
Format: String
Length: 1
Required: Mandatory

Access Restricted: No

Values:

A	Meets Requirements	EPA-designated product or products were purchased and all contained the required minimum recovered material content.
B	Justification - Time	EPA-designated product or products were purchased without the required minimum recovered material content and a justification was completed based on inability to acquire the product(s) competitively within a reasonable time (FAR 23.405(c)(1)).
C	Justification - Price	EPA-designated product or products were purchased without the required minimum recovered material content and a justification was completed based on inability to acquire the product(s) at a reasonable price (FAR 23.405(c)(2)).
D	Justification - Performance	EPA-designated product or products were purchased without the required minimum recovered material content and a justification was completed based on inability to acquire the product(s) to reasonable performance standards in the specifications (FAR 23.405(c)(3)).
E	Not Required	No EPA-designated product(s) were required.

FPDS Legacy: Currently collected; PEC approved

8L Recovered Material Clauses

ElementNo: 8L

Name: Recovered Material Clauses

DEName: Recovered_Material_Clauses

Screen Name: Use Of Recovered Material

XML Tag Name: recoveredMaterialClauses

Derivation: None

Definition: Designates whether Recovered Material Certification and/or Estimate of Percentage of Recovered Material Content for EPA-Designated Products clauses were included in the contract.

Instruction: When EPA-Designated Product(s) is coded A, B, C, or D, enter one of the following codes. Otherwise, leave Recovered Material Clauses blank.

FAR/DFARS: FAR 23.406; FAR 52.223-4; FAR 52.223-9; DFARS 253.204-70(b)(12)(vii)

SF279: 19B

DD350: B12G

Source: CO

Format: String

Length: 1

Required: Mandatory when required, otherwise not permitted.

Access Restricted: No

Values:

A	FAR 52.223-4 Included	The solicitation included the provision at FAR 52.223-4, Recovered Material Certification.
B	FAR 52.223-4 and FAR 52.223-9 Included	The solicitation included the provision at FAR 52.223-4, Recovered Material Certification, and the contract includes the clause at FAR 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products.
C	No Clauses Included	Neither clause is included in the contract.

FPDS Legacy: Currently collected; PEC approved

8M Sea Transportation

ElementNo: 8M
Name: **Sea Transportation**
DEName: Sea_Transportation
Screen Name: Sea Transportation
XML Tag Name: seaTransportation
Derivation: None
Definition: A code designating whether the contractor anticipates some of the supplies may be transported by sea.
Instruction: Enter Y when the contractor's response to the provision at 252.247-7022, Representation of Extent of Transportation by Sea, or 252.212-7000(c)(2), Offeror Representations and Certifications - Commercial Items, indicates that the contractor anticipates that some of the supplies being provided may be transported by sea.
FAR/DFARS: DFARS 253.204-70(c)(4)(iv)
SF279:
DD350: C4
Source: CO
Format: String
Length: 1
Required: Mandatory for DoD, otherwise not permitted.
Access Restricted: No
Values:

Y	Yes	Positive Response to DFARS 252.247-7022 or 252.212-7000(c)(2)
N	No	Negative Response to DFARS 252.247-7022 or 252.212-7000(c)(2)
U	Unknown	No response or Provision Not Included in Solicitation
Blank	NA	Not DoD or Business Type = Federal Agency or How Competed indicates Simplified Acquisition Procedures

FPDS Legacy: Currently collected; PEC approved

8N Contract Bundling

ElementNo: 8N
Name: **Contract Bundling**
DEName: Contract_Bundling
Screen Name: Bundled Requirements
XML Tag Name: bundledRequirements
Derivation: Date Elements 8D & 8E
Definition: Designates that the value of the contract, including all options, is expected to exceed \$5M and the contracting officer determines this contract action is a result of consolidating two or more requirements previously solicited, provided or performed under separate small contracts into a solicitation for a single contract likely to be unsuitable for award to a small business concern. Indicates the reason why the agency bundled contract requirements
Instruction: Enter the code that best represents the agency's reason for bundling contract requirements.
FAR/DFARS: FAR 2.101; FAR 4.601(e); FAR 19.2; DFARS 253.204-70(b)(1)(iii); DD350, FAR 7.107; OMB Circular A-76; DFARS 253.204-70(b)(1)(iv)
SF279: 21
DD350: B1C & B1D

Source:	CO	
Format:	String	
Length:	1	
Required:	Mandatory when the Ultimate Contract Value exceeds \$5M, otherwise not reportable	
Access Restricted:	No	
Values:		
A	Mission Critical	Enter Code A if the agency has determined that the consolidated of requirements is critical to the agency's mission, but the measurably substantial benefits do not meet the thresholds set forth in the FAR 7.107 to determine that the consolidation is necessary and justified.
B	OMB Circular A-76	Enter code B if the agency used the OMB Circular A-76 process to determine that the consolidation of the requirements is necessary and justified rather than applying the substantial benefits analysis required by FAR 7.107
C	Other	Enter Code C when the requirement is "bundled" and Codes A and B do not apply
D	Not a bundled requirement	
FPDS Legacy:	Currently Collected; PEC approved	

9 Contractor Data

9A DUNS Number

ElementNo:	9A
Name:	DUNS Number
DEName:	DUNS
Screen Name:	DUNS No
XML Tag Name:	DUNSNumber
Derivation:	None
Definition:	The DUNS number of the contractor. Used as a key to CCR. Maps to the DUNS Number or DUNS + Four in CCR.
Instruction:	Report the DUNS number for the contractor location that received the award. NOTE: The contractor must be registered in the CCR.
FAR/DFARS:	FAR 4.601(b)(2); FAR 4.602(d); FAR 4.603(a); DFARS 204.670-6(b)(1); DFARS 204.73; DFARS 253.204-70(b)(5)(ii)(A)
SF279:	16
DD350:	B5A; B13A Code 8
Source:	CO
Format:	String
Length:	9
Required:	Mandatory
Access Restricted:	No
Values:	Must be in CCR.
FPDS Legacy:	Currently Collected; PEC approved

9B Contractor Name from Contract

ElementNo:	9B
-------------------	----

Name: Contractor Name from Contract
DEName: Contractor_Name
Screen Name: None
XML Tag Name: contractorName
Derivation: NA
Definition: The name of the contractor supplying the product or service as it appears on the contract.
Instruction: Enter the name as it appears on the contract.
FAR/DFARS: FAR 4.601(b)(2); DFARS 253.204-70(b)(5)(ii)(D)
SF279: 15
DD350: B5D
Source: CO
Format: String
Length: Variable (Maximum 50 characters)
Required: Mandatory for Business Object Integration and Batch.
Access Restricted: No
Values: NA
FPDS Legacy: Currently Collected; PEC approved

9C Principal Place of Performance

ElementNo: 9C
Name: Principal Place of Performance
DEName: Place_Of_Perform_Country_Code
Screen Name: Place of Performance
XML Tag Name: principalPlaceOfPerformance
Derivation: None
Definition: The code from the FPDS-NG table (combined FIPS Pub. 10 and FIPS Pub. 55) that identifies the place where the work is being performed.
Instruction: Select the appropriate code from the FPDS-NG list.
FAR/DFARS: DFAR 204.670-1(d); DFARS 253.204-70(b)(6)(4)(A); DFARS 253.204-70(b)(6)(4)(B); DFARS 253.204-70(c)(4)(xiii)(B); DFARS 253.204-70(c)(4)(xiii)(C)
SF279: 17A; 17B
DD350: B6A; B6B; B6C
Source: CO
Format: String
Length: Variable (Maximum 7 characters)
Required: Mandatory
Access Restricted: No
Values: NA
FPDS Legacy: Currently Collected; PEC approved

9D Principal Place of Performance Name

ElementNo: 9D
Name: **Principal Place of Performance Name**
DEName: Place_of_Performance_Name
Screen Name: Principal Place of Performance Name
XML Tag Name: principalPlaceOfPerformanceName
Derivation: Look up in FPDS-NG FIPS 55/10 table
Definition: The name that identifies the principal place of performance.
Instruction: None
FAR/DFARS: DFARS 253.204-70(b)(6)(4)(C)
SF279:
DD350: B6C
Source: FPDS-NG
Format: String
Length: Variable (Maximum 100 characters)
Required: System Generated
Access Restricted: Yes
Values: NA
FPDS Legacy: Currently Collected; PEC approved

9E Country of Origin

ElementNo: 9E
Name: **Country of Origin**
DEName: Country_Code
Screen Name: Country of Origin
XML Tag Name: countryOfOrigin
Derivation: None
Definition: Identifies the country of origin.
Instruction: If the product being procured is a domestic end product, enter US. If the product is not a domestic end product, enter the FIPS Pub. 10 country code that designates the preponderance of the foreign content.
FAR/DFARS: DFARS 253.204-70(c)(4)(xiii)(B); DFARS 253.204-70(c)(4)(xiii)(C)
SF279: 22 (Country of Manufacture)
DD350: C13B (Country of Origin Code)
Source: CO
Format: String
Length: 2
Required: Mandatory
Access Restricted: No
Values:
 FIPS 10 Code

FPDS Legacy: Currently collected; PEC approved.

9F Congressional District - Contractor

ElementNo: 9F
Name: **Congressional District – Contractor**
DEName: Congress_Dist_Contactor
Screen Name: Congressional District Contractor
XML Tag Name: congressionalDistrictContractor
Derivation: For contractors with US addresses, use zip+4 from “Contractor Address” to index into a table of congressional districts.
Definition: Indicates the congressional district of the contractor.
Instruction: None
FAR/DFARS: None
SF279: None
DD350: None
Source: FPDS-NG
Format: String
Length: 6
Required: System Generated
Access Restricted: No
Values: NA
FPDS Legacy: PEC recommended

9G Congressional District - Place of Performance

ElementNo: 9G
Name: **Congressional District - Place of Performance**
DEName: Congress_Dist_POP
Screen Name: Congressional District Place of Performance
XML Tag Name: congressionalDistrict
Derivation: For US Place of Performance, determine the most likely Congressional District
Definition: For US Place of Performance, indicates the Congressional District if it can be determined. Otherwise indicates that multiple districts may be involved.
Instruction: None
FAR/DFARS: None
SF279: None
DD350: None
Source: FPDS-NG
Format: String
Length: 6
Required: System Generated
Access Restricted: No

Values: NA
FPDS Legacy: PEC recommended

9H Place of Manufacture

ElementNo: 9H
Name: **Place of Manufacture**
DEName: Place_Of_Manufacture
Screen Name: Place Of Manufacture
XML Tag Name: placeOfManufacture
Derivation: None
Definition: When product has substantial foreign components or services are performed by foreign entities, this field indicates whether the contract is still technically a U.S. contract.
Instruction: None
FAR/DFARS: DFARS 253.204-70(c)(4)(xiii)(B)
SF279:
DD350: C13A (Place of Manufacture)
Source: CO
Format: String
Length: 1
Required: Mandatory for DoD
Access Restricted: No
Values:

A	U.S.	The action is for (i) A foreign end product that is manufactured in the United States but still determined to be foreign because 50 percent or more of the cost of its components is not mined, produced, or manufactured inside the United States or inside qualifying countries; or (ii) Services performed in the United States by a foreign concern.
B	Foreign	The action is for (i) Any other foreign end product; or (ii) Services performed outside the United States by a foreign concern.
Blank	NA	If neither U.S. or Foreign

FPDS Legacy: Currently collected by DoD; PEC approved.

10 Competition Information

10A Extent Competed

ElementNo: 10A
Name: **Extent Competed**
DEName: Extent_Competed
Screen Name: None
XML Tag Name: extentCompeted
Derivation: Derived from Data Element "Competition Procedures"
Definition: A code that represents the competitive nature of the contract.
Instruction: None
FAR/DFARS: FAR 4.601(c)(1); DFARS 253.204-70(c)(4)(iii); DFARS 253.204-70(c)(4)(vi)

SF279: 29

DD350: C3; C6

Source: FPDS-NG

Format: String

Length: 1

Required: System Generated

Access Restricted: No

Values:

A	Competed Action	FPDS-NG selects this code when Competition Procedures has a value
B	Not Available for Competition	FPDS-NG selects this code when Reason Not Competed is one of the
following:		
C	Not Competed	FPDS-NG selects this code when Reason Not Competed is one of the
following:		

FPDS Legacy: Currently collected; PEC approved

10B Competitive Procedures

ElementNo: 10B

Name: Competitive Procedures

DEName: Competitive_Procedures

Screen Name: Competitive Procedures

XML Tag Name: competitiveProcedures

Derivation: Derived from Data Elements "Competition Procedures" and "Reason Not Competed"

Definition: The designator for competitive solicitation procedures available pursuant to FAR 6.1 and 6.2, a code that represents the competitive nature of the contract and designator for solicitation procedures other than full and open competition pursuant to FAR 6.3.

Instruction: Report this code if competition of any sort was solicited pursuant to FAR 6.1 and 6.2. Then enter the code that most appropriately defines the kind of competition, or enter the code that most appropriately defines the reason the action was not competed.

FAR/DFARS: FAR 4.601(c); FAR 4.601(d)(1); FAR 6; FAR 8.404(b)(4); FAR 13.003(b)(1); FAR 16.505(b); FAR 19; DFAR 204.670-2(a)(2)(i); DFARS 253.204-70(b)(14); DFARS 253.204-70(b)(13)(v); DFARS 253.204-70(c)(4)(viii); DFARS 253.204-70(d)(4)(iv)(A); DFARS 253.204-70(d)(4)(iv)(B); DFARS 253.204-70(d)(4)(vii); DFARS 226.7003; FAR 4.601(c)(1); DFARS 253.204-70(c)(4)(iii); DFARS 253.204-70(c)(4)(vi); FAR 8.7; FAR 13; FAR 19.8; FAR 19.13; DFARS 219.811; DFARS 253.204-70(b)(13)(i);

SF279: 25; 26; 27; 29; 33A; 33B; 33C; 41; 44

DD350: B13A; B13E; B14; C3; C6; C8; C9; D4A; D4B; D7; Code 9

Source: CO

Format: String

Length: 3

Required: Mandatory if Extent Competed = Competed Action

Access Restricted: No

Values: See table below

Extent Competed = Competed Action --

Stand Alone Contracts and all IDVs
Full and Open Competition

Competitive Procedure Code/ Description		Instructions
F&O	Full and Open Competition	Report this code if the action resulted from an award pursuant to FAR 6.102(a) - sealed bid, FAR 6.102(b) - competitive proposal, FAR 6.102(c) - Combination, or any other competitive method that did not exclude sources of any type
SBA	Small Business Set-Aside	Report this code for a small business set-aside (excluding Small Business Innovation Research (SBIR)) made pursuant to FAR 19.502-2.
VSB	Very Small Business Set Aside	Report this code if the acquisition is between \$2,500 and \$50,000 and was awarded to a very small business concern as a result of using set-aside procedures under the very small business pilot program set forth in FAR 19.9.
8aC	SDB Set-Aside 8(a)	Report this code for a small disadvantaged business award made under a competitive 8(a) preference program pursuant to FAR 19.805.
HZC	HUBZone Set-Aside	Report this code if the award was made to a HUBZone small business concern after being competed among only HUBZone small business concerns. See FAR 19.1305.
HS2	Combination HUBZone Set Aside and 8(a) Award	Report this code if the award was a combination HUBZone set-aside and 8(a) award.
AE	Architect - Engineer	Report this code if the action resulted from selection of sources for architect-engineer contracts pursuant to FAR 6.102(d)(1).
BR	Basic Research	Report this code if the action resulted from competitive selection of basic research proposals pursuant to FAR 6.102(d)(2).
AS	Alternative Sources	Report this code if the action resulted from the use of procedures that provide for full and open competition after exclusion of sources to reduce overall costs pursuant to FAR 6.202(a)(1), to have a facility available for national defense or industrial mobilization pursuant to FAR 6.202(a)(2), to establish or maintain an essential engineering, research, or development capability pursuant to FAR 6.202(a)(3), to ensure the continuous availability of a reliable source of supply for such property or service pursuant to FAR 6.202(a)(4), to satisfy projected needs for such product or service based on a history of high demand pursuant to FAR 6.202(a)(5), to satisfy a critical need for medical, safety, or emergency supplies pursuant to FAR 6.202(a)(6).
SR1	SBIR Program Phase I Action	Use this code if the award was related to a Phase I contract in support of the Small Business Innovation Research (SBIR) Program.
SR2	SBIR Program Phase II Action	Use this code if the award was related to a Phase II contract in support of the Small Business Innovation Research (SBIR) Program.
SR3	SBIR Program Phase III Action	Use this code if the award was related to a Phase III contract in support of the Small Business Innovation Research (SBIR) Program
	STTR Phase I	(for future use)
	STTR Phase II	(for future use)
	STTR Phase III	(for future use)
SDA	SDB Price Evaluation Adjustment	Report this code for an award made to a small disadvantaged business as a result of the application of a price evaluation adjustment pursuant to FAR 19.11.
HZE	HUBZone Price Evaluation Preference	Report this code if the award was made through full and open competition with award to a HUBZone small business concern as a result of the HUBZone price evaluation preference. See FAR 19.1307
HSD	Combined HUB/SDB Preference	Report this code if the award was made through full and open competition after the application of both the HUBZone Price Evaluation Adjustment Preference and the Small Disadvantaged Business Price Evaluation Adjustment per FAR 19.1307.
ESB	Emerging Small Business Set-Aside	Enter this code if the action was an emerging small business reserve award (set-aside) within a designated industry group under the Small Business Competitiveness Demonstration Program (see FAR Subpart 19.10). This excludes contract actions that are modifications within the scope of work of contracts above the emerging small business reserve threshold and follow-on awards, limited to one source. See FPDS Manual Appendix B for definition of emerging small business reserve award.
HS3	SDB, 8(a) with HUBZone Priority	Report this code when the primary preference program was 8(a) and priority was given to the 8(a) concern that was also a HUBZone small business concern. See FAR 19.800(d).
SPP	SDB Participating Program	Report this code for an award made as a result of the application of the solicitation's evaluation factor or sub-factor for the participation of SDB concerns in performance of the contract pursuant to FAR 19.12.
SPS	SDB Preferential Consideration	Enter this code if the action was a partial set-aside for small business and Partial SB Set-Aside preferential consideration resulted in an award to an SDB.
HM	HBCU or MI Set-Aside	Report this code for an award directed to a Historically Black College/University or Minority Institution per DFARS 226.7003

Purchase Order /BPA Call Full and Open Competition		
Competitive Procedure Code/ Description		Instructions
SP1	Simplified Acquisition	Report this code for a competitive acquisition when the Procedures –Competitive simplified acquisition procedures in FAR 13 are used

Delivery Orders Full & Open Competition		
Competitive Procedure Code/ Description		Instructions
CDO	Competitive Delivery Order	Report this code if the IDV Type is a Federal Schedule. Report this code when the delivery/task order award was made pursuant to a process that permitted each contract awardee a fair opportunity to be considered. See FAR Part 16.505(b)(1). Report this code if the action is for the award of a multiple award schedule or an order against a multiple award schedule pursuant to FAR 6.102(d)(3) and the applicable provisions referenced there under. Fair Opportunity Act drives competition for MultiAward Contract. Report this code when competitive procedures were used in any other circumstance.

FPDS Legacy: Currently collected under "Solicitation Procedures"; PEC approved
 PEC and Re-Engineering Program Office recommended
 Currently collected; PEC approved

10C Reason Not Competed

ElementNo: 10C
Name: Reason Not Competed
DEName: Reason_Not_Competed
Screen Name: Reason Not Competed
XML Tag Name: reasonNotCompeted
Derivation: None
Definition: The designator for solicitation procedures other than full and open competition pursuant to FAR 6.3.
Instruction: Enter the code that most appropriately defines the reason the action was not competed.
FAR/DFARS: FAR 4.601(c); FAR 6; FAR 8.404(b)(4); FAR 8.7; FAR 13; FAR 16.505(b); FAR 19.8; FAR 19.13; DFARS 219.811; DFARS 253.204-70(b)(13)(i); DFARS 253.204-70(b)(13)(v); DFARS 253.204-70(b)(14); DFARS 253.204-70(c)(4)(vi); DFARS 253.204-70(c)(4)(viii); DFARS 253.204-70(d)(4)(iv)(A)
SF279: 25; 27; 29; 33A; 33B; 33C; 41
DD350: B13A Code 9; B13E; B14; C9; D4A
Source: CO
Format: String
Length: 3
Required: Optional
Access Restricted: No
Values:

Extent Competed = Not Available for Competition

Stand Alone Contracts and all IDVs Not Available For Competition		
Reason Not Competed Code/ Description		Instructions
UT	Utilities	Report this code if the action was justified pursuant to FAR 6.302-1(a)(2) and FAR 6.302-1(b)(3) and the source is a regulated utility for which no competition is available.
IA	International Agreement	Report this code if the action was justified pursuant to FAR 6.302-4.
RES	Authorized for Resale	Report this code if the action was justified pursuant to FAR 6.302-5(a)(2)(ii).
8aN	Non-Competitive 8(a)	Report this code for actions with the Small Business Administration pursuant to FAR 19.8, or directly with an 8(a) contractor pursuant to a memorandum of understanding between the SBA and the reporting agency per 219.811.
FPI	UNICOR	Contractor DUNS = 626627459 (UNICOR)
JWD	Directed to JWOD Nonprofit	Report this code for an award directed to a non-profit agency employing people who are blind or severely disabled (referred to as a JWOD Participating Nonprofit Agency) pursuant to FAR 8.7 for an item(s) on the Procurement List. FAR 8.7 implements the Javits-Wagner-O'Day Act (JWOD). JWOD Nonprofit Agency was formerly referred to as a Sheltered Workshop.
BI	Buy Indian	Report this code if applicable. This code is authorized for use only by the Department of Interior and the Department of Health and Human Services (Indian Health Service).
OTH	Authorized by Statute and not listed above	Report this code if the action was justified pursuant to FAR 6.302-5 and a specific Not Listed Above program is not listed above.
FOC	Follow-on contract	For a Stand Alone Contract, report this code if the action was justified pursuant to FAR 6.302-1(a)(2)(ii) or FAR 6.302-1(a)(2)(iii).

Stand Alone Contracts and all IDVs Exception To Full And Open Competition (Non-Competitive)		
Reason Not Competed Code/ Description		Instructions
UR	Unsolicited Research	Report this code if the action was justified pursuant to FAR 6.302-1(a)(2)(i).
UNQ	Unique Source	Report this code if the action was justified pursuant to FAR 6.302-1(b)(1)
PDR	Patent/Data Rights	Report this code if the action was justified pursuant to FAR 6.302-1(b)(2).
STD	Standardization	Report this code if the action was justified pursuant to FAR 6.302-1(b)(4).
ONE	Only One Source – Other	Report this code if the action was justified pursuant to FAR 6.302-1 situation other than the examples cited above.
URG	Urgency	Report this code if the action was justified pursuant to FAR 6.302-2.
MES	Mobilization, Essential R&D Capability or Expert Services	Report this code if the action was justified pursuant to FAR 6.302-3(a)(2).
NS	National Security	Report this code if the action was justified pursuant to FAR 6.302-6.
PI	Public Interest	Report this code if the action was justified pursuant to FAR 6.302-7.
HZS	HUBZone Sole Source	Report this code if the award was made through noncompetitive procedures to a HUBZone small business concern under the authority of FAR 19.1306.

Purchase Order /BPA Call Not Available for Competition (>25,000 only)		
Reason Not Competed Code/ Description		Instructions
UT	Utilities	Report this code if the action was justified pursuant to FAR 6.302-1(a)(2) and FAR 6.302-1(b)(3) and the source is a regulated utility for which no competition is available.
IA	International Agreement	Report this code if the action was justified pursuant to FAR 6.302-4.
RES	Authorized for Resale	Report this code if the action was justified pursuant to FAR 6.302-5(a)(2)(ii).
8aN	Non-Competitive 8(a)	Report this code for actions with the Small Business Administration pursuant to FAR 19.8, or directly with an 8(a) contractor pursuant to a memorandum of understanding between the SBA and the reporting agency per 219.811.
FPI	UNICOR	Contractor DUNS = 626627459 (UNICOR)

JWD	Directed to JWOD Nonprofit	Report this code for an award directed to a non-profit agency employing people who are blind or severely disabled (referred to as a JWOD Participating Nonprofit Agency) pursuant to FAR 8.7 for an item(s) on the Procurement List. FAR 8.7 implements the Javits-Wagner-O'Day Act (JWOD). JWOD Nonprofit Agency was formerly referred to as a Sheltered Workshop.
BI	Buy Indian	Report this code if applicable. This code is authorized for use only by the Department of Interior and the Department of Health and Human Services (Indian Health Service).
OTH	Authorized by Statute and not listed above	Report this code if the action was justified pursuant to FAR 6.302-5 and a specific Not Listed Above program is not listed above.
FOC	Follow-on contract	For a Stand Alone Contract, report this code if the action was justified pursuant to FAR 6.302-1(a)(2)(ii) or FAR 6.302-1(a)(2)(iii).

Purchase Order /BPA Call Non-Competitive		
Reason Not Competed Code/Description		Instructions
SP2	Simplified Acquisition Procedures Non-Competitive/Competitive	Report this code for a competitive or non –competitive acquisition when Simplified Acquisition Procedures in FAR 13 are used.

Delivery Orders Non-Competitive		
Reason Not Competed Code/Description		Instructions
UNQ	Unique Source	Report this code if the action was justified pursuant to FAR 6.302-1(b)(1)
MG	Minimum Guarantee	Report this code when it was necessary to place an order to satisfy minimum amount guaranteed to the contractor. See FAR Part 16.505(b)(2)(iv).
FOO	Follow-on Delivery Order Following Competitive Initial Order	For a Delivery Order, report this code when the order was issued pursuant to FAR 16.505(b)(2)(iii) on a sole source basis in the interest of economy and efficiency as a logical follow-on to an order already issued under the contract, provided that all awardees were given a fair opportunity to be considered for the initial order.
ONE	Only One Source – Other	Report this code if the action was justified pursuant to FAR 6.302-1 situation other than the examples cited above.
URG	Urgency	Report this code if the action was justified pursuant to FAR 6.302-2.
NDO	Non-Competitive Delivery Order	Report this code when competitive procedures are not used in awarding the delivery order for a reason not included above.

Delivery/Task Order Not Available for Competition		
Reason Not Competed Code/Description		Instructions
FPI	UNICOR	Contractor DUNS = 626627459 (UNICOR)

FPDS Legacy: PEC and Re-Engineering Program Office recommended

10D Number of Offers Received

- ElementNo:** 10D
- Name:** Number of Offers Received
- DEName:** Number_Of_Offers_Received
- Screen Name:** Number Of Offers Received
- XML Tag Name:** numberOfOffersReceived
- Derivation:** None
- Definition:** The number of actual offers/bids received in response to the solicitation.
- Instruction:** Enter the actual number of offers received.

Definition:

Instruction:

FAR/DFARS: FAR 4.601(c); FAR 5.2; FAR 6.302-2; FAR 12.603; DFARS 253.204-70(c)(4)(i); DFARS 253.204-70(c)(4)(ii)

SF279: 23

DD350: C1; C2

Source: CO

Format: Boolean

Length: 1

Required: Mandatory if 10E is No.

Access Restricted: No

Values:

- Y Not Synopsized under the SBA/OFPP Waiver Pilot Program The agency is participating in the SBA/OFPP Pilot Program that allows for the waiver of the synopsis requirement in the FAR Subpart 5.2 when agencies acquire services with an anticipated value between \$25,000 and \$100,000 using small businesses set-asides. If the acquisition is subject to the Small Business Competitive Demonstration Test Program, then this code cannot be used.
- N Not Applicable

FPDS Legacy: Currently collected; PEC approved

10G Alternative Advertising

ElementNo: 10G

Name: **Alternative Advertising**

DEName: Alternative_Advertising

Screen Name: Alternative Advertising

XML Tag Name: alternativeAdvertising

Derivation: None

Definition: Indicates whether the contracting officer used methods to advertise the requirement other than the advertising that is required by FAR 5.201 (currently, by using FedBizOpps).

Instruction: Enter Y if the contracting officer used methods in addition to or in place of those required by FAR 5.201 to advertise the requirement. Otherwise enter N.

FAR/DFARS:

SF279:

DD350:

Source: CO

Format: Boolean

Length: 1

Required: Optional

Access Restricted: No

Values: NA

- Y Yes The contracting officer used methods to advertise the requirement other than the advertising that is required by FAR 5.201.
- N No The contracting officer did not use methods to advertise the requirement other than the advertising that is required by FAR 5.201.

FPDS Legacy: PEC and Re-Engineering Program Office recommended

10H Commercial Item Acquisition Procedures

ElementNo: 10H
Name: Commercial Item Acquisition Procedures
DEName: Commercial_Item_Acquisition
Screen Name: Commercial Item Acquisition Procedures
XML Tag Name: commercialItemAcquisitionProcedures
Derivation: None
Definition: Designates whether the solicitation used the special requirements for the acquisition of commercial items intended to more closely resemble those customarily used in the commercial marketplace as defined by FAR Part 12.
Instruction: Report this code if the contract action is for a commercial item procured pursuant to the procedures in FAR Part 12 (Acquisition of Commercial Items) and clause 52.212-4 was included in the contract.
FAR/DFARS: FAR 4.601(d)(5); FAR 12; FAR 52.212-4; DFARS 253.204-70(c)(4)(xiv)
SF279: 14
DD350: C14
Source: CO
Format: Boolean
Length: 1
Required: Mandatory
Access Restricted: No
Values:

Y	Yes	Report this code if the procedures in FAR Part 12 were used in conjunction with FAR Part 13, FAR Part 14, or FAR Part 15.
N	No	Report this code if Y does not apply.

FPDS Legacy: Currently collected; PEC approved

10J Commercial Item Test Program

ElementNo: 10J
Name: Commercial Item Test Program
DEName: Commercial_Item_Test_Program
Screen Name: Commercial Item Test Program
XML Tag Name: commercialItemTestProgram
Derivation: Derived from Data Elements "Ultimate Contract Value", "Contingency, Humanitarian, or Peacekeeping Operation", "Competition Procedures", "Reason Not Competed", and "Commercial Item Acquisition Procedures"
Definition: Designates whether the solicitation used Commercial Item Acquisition Procedures as defined by FAR Part 12 and Simplified Acquisition Procedures as defined by FAR Part 13.5 for acquisitions above the Simplified Acquisition Threshold and below \$5,000,000.
Instruction: None
FAR/DFARS: FAR 12; FAR 13.5; FAR 52.212; DFARS 253.204-70(b)(14)(iv)
SF279: 25 Code E

DD350: B14 Code D
Source: FPDS-NG
Format: Boolean
Length: 1
Required: System Generated
Access Restricted: No
Values:
 Y Yes FPDS-NG will return Yes if (Competition Procedures = Simplified Acquisition Procedures - Competitive or Reason Not Competed = Simplified Acquisition Procedures - Non-Competitive) and Commercial Item Acquisition Procedures = Yes, and ((Ultimate Contract Value > \$100,000 and Contingency, Humanitarian, or Peacekeeping Operation is blank) or (Ultimate Contract Value > \$200,000 and Contingency, Humanitarian, or Peacekeeping Operation is not blank)) and Ultimate Contract Value <= \$5,000,000.
 N No FPDS-NG will return No if Yes does not apply.
FPDS Legacy: Currently collected; PEC approved

10K Small Business Competitiveness Demonstration Program

ElementNo: 10K
Name: **Small Business Competitiveness Demonstration Program**
DEName: Demonstration_Program
Screen Name: Small Business Competitiveness Demonstration Program
XML Tag Name: small BusinessCompetitivenessDemonstrationProgram
Derivation: Derived from Data Elements "Contracting Agency Code", "Business Types", "NAICS", "Referenced PIID", and "IDV Type" based on rules defined in FAR 19.10
Definition: Indicates whether the contract was awarded to a US business concern as a result of a solicitation issued on or after Jan 1, 1989 for the four designated industry groups or the ten targeted industry categories as part of the Small Business Competitiveness Program as defined by FAR Part 19.10.
Instruction: None
FAR/DFARS: FAR 19.10; FAR 52.219-19, FAR 52.219-20, FAR 52.219-21, DFARS 219.10; DFARS 253.204-70(d)(4)(viii)
SF279: 42
DD350: D9
Source: FPDS-NG
Format: Boolean
Length: 1
Required: System Generated
Access Restricted: No
Values:
 Y Yes FPDS-NG will return Yes if Contracting Agency Code indicates a participating agency listed in FAR 19.1004 and NAICS indicates one of the Industry Groups listed in FAR 19.1005 and/or Agency-Specified Industry Categories and Referenced PIID does not point to an IDV for which IDV Type = FSS and Business Types does not indicate a governmental entity, or educational or non-profit organization and other provisions of FAR 19.10 are met.
 N No FPDS-NG will return No if Yes does not apply.
FPDS Legacy: Currently collected; PEC approved
Note: This element may prove to not be derivable. In that event, the source will be CO.

10L A-76 (Fair Act) Action

ElementNo: 10L
Name: **A-76 (FAIR Act) Action**
DEName: A76_Action
Screen Name: A76 Action
XML Tag Name: A76Action
Derivation: None
Definition: Indicates whether the contract action resulted from an A-76/Fair Act competitive sourcing process.
Instruction: Enter Y if the contract action resulted from an A-76/Fair Act competitive sourcing process, otherwise enter N.
FAR/DFARS:
SF279:
DD350:
Source: CO
Format: Boolean
Length: 1
Required: Mandatory for Services Stand Alone Contract, not permitted otherwise.
Access Restricted: No
Values:
 Y Yes
 N No
FPDS Legacy: PEC and Re-Engineering Program Office recommended

11 Preference Programs**11A Contracting Officer's Determination of Business Size**

ElementNo: 11A
Name: Contracting Officer's Determination of Business Size
DEName: CO_Determination_Bus_Size
Screen Name: Contracting Officer Business Size Determination
XML Tag Name: contractingOfficerBusinessSizeDetermination
Derivation: None
Definition: The Contracting Officer's determination of whether the selected contractor meets the small business size standard for award to a small business for the NAICS code that is applicable to the contract.
Instruction: Report the Contracting Officer's determination of whether the selected contractor is a small business for this contract.
FAR/DFARS: FAR 19
SF279:
DD350:
Source: CO

Format: String
Length: 1
Required: Mandatory
Access Restricted: No
Values:
 S Small Business The Contracting Officer determines that the awardee is a small business for this procurement.
 O Other than Small Business Enter O, if it is other than small business.
FPDS Legacy: PEC recommended

11B Subcontracting Plan

ElementNo: 11B
Name: Subcontracting Plan
DEName: Subcontracting_Plan
Screen Name: Subcontract Plan
XML Tag Name: subcontractPlan
Derivation: None
Definition: Subcontracting plan requirement. (See FAR Part 19.702)
Instruction: Report the code for the subcontracting requirement.
FAR/DFARS: FAR 19.702; DFARS 253.204-70(d)(4)(vii)
SF279: 34
DD350: D8
Source: CO
Format: String
Length: 1
Required: Mandatory
Access Restricted: No
Values:
 A Plan Not Included - No Subcontracting Possibilities A Subcontracting Plan was not included in the contract because subcontracting possibilities do not exist (FAR 19.705-2(c))
 B Plan Not Required No Subcontracting Plan was required. (Ex. The action did not meet the dollar thresholds in FAR 19.702(a))
 C Plan Required - Incentive Not Included Includes a Subcontracting Plan, but does not include additional incentives (FAR 19.702(a) and FAR 19.708(c))
 D Plan Required - Incentive Included Includes a Subcontracting Plan and also includes additional incentives (FAR 19.702(a), FAR 19.708(c) and DFARS 219.708(c))
FPDS Legacy: Currently collected; PEC approved

11C Price Evaluation Adjustment/Preference Percent Difference

ElementNo: 11C
Name: Price Evaluation Adjustment/Preference Percent Difference
DEName: Price_Eval_Diff
Screen Name: Price Evaluation

XML Tag Name: priceEvaluationPercentDifference

Derivation: None

Definition: The percent difference between the award price and the lowest priced offer from a responsive, responsible non-HUBZone or non-SDB.

Instruction: Report this percent difference for HUBZone and SDB Price Evaluation Adjustment Programs. Report the percent difference between the award price and the lowest priced offer from a responsive, responsible non-SDB or non-HUBZone business. Calculate the percentage by dividing the difference (award price minus the lowest priced non-small or HUBZone business) by the lowest priced offer from a non-small business and enter it as a two-digit number rounded to the nearest percent. If no premium was paid, enter two zeros (00).

FAR/DFARS: FAR19.11; FAR19.13; DFAR219.202-5; DFARS 253.204-70(d)(4)(iv)(C)

SF279: 33D; 33E

DD350: D4C

Source: CO

Format: Percent (Range from 00 to 20)

Length: 2

Required: Mandatory

Access Restricted: No

Values: NA

FPDS Legacy: Currently collected; PEC approved

11D Reason Not Awarded to Small Disadvantaged Business

ElementNo: 11D

Name: Reason Not Awarded to Small Disadvantaged Business

DEName: Reason_Not_SDB

Screen Name: Reason Not Awarded to Small Disadvantaged Business

XML Tag Name: reasonNotAwardedtoSmallDisadvantagedBusiness

Derivation: None

Definition: If contract was not awarded to a Small Disadvantaged Business (SDB), this designates the reason.

Instruction: If the DUNS number or the CAGE code is for a business that is not a small disadvantaged business, enter the code that best explains why a small disadvantaged business was not selected.

FAR/DFARS: DFARS 253.204-70(d)(4)(ii)

SF279:

DD350: D2

Source: CO

Format: String

Length: 1

Required: Mandatory for DOD is the contracting agency, otherwise not permitted.

Access Restricted: No

Values:

A	No Known SDB Source	
B	SDB Not Solicited	There was a known SDB source, but it was not solicited.
C	SDB Solicited and No Offer Received	An SDB was solicited but it did not submit an offer, or its offer was not sufficient to cover the total quantity

D	SDB Solicited and Offer was Not Low	An SDB offer was not the low or most advantageous offer or an SDB was not willing to accept award of a partial small business set-aside portion of an action at the price offered by the Government.
Z	Other Reason	An SDB did not receive the award for any other reason.

FPDS Legacy: Currently collected; PEC approved

11E Reason Not Awarded to a Small Business

ElementNo: 11E
Name: Reason Not Awarded to Small Business
DEName: Reason_Not_SB
Screen Name: Reason Not Awarded to Small Business
XML Tag Name: reasonNotAwardedtoSmallBusiness
Derivation: None
Definition: If contract was not awarded to a small business, this designates a reason.
Instruction: If the Contracting Officer's Determination of Business Size is 'Other Than A Small Business', enter the code that best explains why a small business was not selected.

FAR/DFARS: DFARS 253.204-70(d)(4)(iii)

SF279:

DD350: D3
Source: CO
Format: String
Length: 1
Required: Mandatory for DOD is the contracting agency, otherwise not permitted.
Access Restricted: No

Values:

A	No Known SB Source	
B	SB Not Solicited	There was a known small business source, but it was not solicited.
C	SB Solicited and No Offer Received	A small business concern was solicited but it did not submit an offer, or its offer was not sufficient to cover the total quantity requirement so it received a separate award for the quantity offered.
D	SB Solicited and Offer was Not Low	A small business offer was not the low or most advantageous offer or a small business concern was not willing to accept award of a set-aside portion of an action at the price offered by the Government.
Z	Other Reason	A small business did not receive the award for any other reason.

FPDS Legacy: Currently collected; PEC approved

12 Transaction Information

12A IDV Type

ElementNo: 12A
Name: IDV Type

DEName: IDV_Type

Screen Name: IDV Type

XML Tag Name: IDVType

Derivation: None

Definition: The type of Indefinite Delivery Vehicle being (IDV) loaded by this transaction. IDV Types include Government-Wide Acquisition Contract (GWAC), Multi-Agency Contract, Other Indefinite Delivery Contract (IDC), Federal Supply Schedule (FSS), Basic Ordering Agreement (BOA), and Blanket Purchase Agreements (BPA).

Instruction: Enter the code that identifies the type of IDV being loaded.

FAR/DFARS: FAR16; FAR38; DFARS 253.204-70(b)(13)(i)

SF279: 9

DD350: B13A

Source: CO

Format: String

Length: 1

Required: Mandatory unless Award Type or Reason for Modification is completed

Access Restricted: No

Values:

A	GWAC	Enter this code for the initial load of an IDV that is a Government-Wide Agency Contract (GWAC) approved by OMB.
B	IDC	Enter this code for the initial load of an IDV that is an Indefinite Delivery Contract (IDC) for use by a single agency or for use by multiple agencies but is not a GWAC. (May also be a "Multi-Agency Contract")
C	FSS	Enter this code for the initial load of an IDV that is a GSA or VA Federal Supply Schedule (FSS)
D	BOA	Enter this code for the initial load of an IDV that is a Basic Ordering Agreement (BOA)
E	BPA	Enter this code for the initial load of an IDV that is a Blanket Purchase Agreement (BPA)
F	Multi-Agency Contract	This code is derived for reporting purposes only. This is for an IDV when IDV Type has value "B", Multiple or Single Award IDC has value "M", and Economy Act has value "Y".

FPDS Legacy: Currently collected under Type of Contract Action; PEC approved

12B Award Type

ElementNo: 12B

Name: Award Type

DEName: Award_Type

Screen Name: Award Type

XML Tag Name: awardType

Derivation: None

Definition: The type of award being entered by this transaction. Types of awards include Purchase Orders (PO), Delivery Orders (DO), BPA Calls, and Stand-Alone Contracts (SAC).

Instruction: Enter the code that describes.

FAR/DFARS: DFARS 253.204-70(b)(13)(i)

SF279: 9

DD350: B13A

Source: CO
Format: String
Length: 1
Required: Mandatory unless IDV Type or Reason for Modification is completed
Access Restricted: No
Values:
 A BPA Call Enter this code for an award that is a call against a BPA
 B Purchase Order Enter this code for an award that is a Purchase Order (PO)
 C Delivery Order Enter this code for an award that is a Delivery Order or Task Order under an IDV
 D Stand Alone Contract (SAC) Enter this code for an award that is a definitive Stand-Alone Contract (SAC)
FPDS Legacy: Currently collected under Type of Contract Action; PEC approved

12C Reason for Modification

ElementNo: 12C
Name: Reason for Modification
DEName: Reason_For_Modification
Screen Name: Reason for Modification
XML Tag Name: reasonForModification
Derivation: None
Definition: The type of modification to an award or IDV performed by this transaction.
Instruction: Select the code that most accurately describes the reason this modification was awarded.
FAR/DFARS:
SF279: 9
DD350: B13D
Source: CO
Format: String
Length: 1
Required: Mandatory unless IDV Type or Award Type is completed
Access Restricted: No
Values:
 A Additional Work (new agreement, FAR part 6 applies)
 B Supplemental Agreement for work within scope
 C Funding Only Action
 D Change Order
 E Terminate for Default (complete or partial)
 F Terminate for Convenience (complete or partial)
 G Exercise an Option
 H Definitize Letter Contract
 J Novation Agreement
 K Close Out
 L Definitize Change Order
 M Other Administrative Action
FPDS Legacy: Currently collected; PEC approved

12D Record Type

ElementNo: 12D

Name:	Record Type	
DEName:	Record_Type	
Screen Name:	None	
XML Tag Name:	None	
Derivation:	None	
Definition:	The type of record being entered by this transaction. Types of records include IDV (I), Award (A), Modification (M), Change (C), Delete (D), Void (V), Agency Office (G), and Offset Officer (O).	
Instruction:	Enter the code that describes the type of the record.	
FAR/DFARS:		
SF279:		
DD350:		
Source:	CO	
Format:	String	
Length:	1	
Required:	Mandatory	
Access Restricted:	No	
Values:		
I	IDV	Enter this code for adding an IDV Transaction
A	Award	Enter this code for adding an Award Transaction
M	Modification	Enter this code for adding a Modification Transaction
C	Change	Enter this code for Change Transaction
D	Delete	Enter this code for Delete Transaction
V	Void	Enter this code for Void Transaction
G	Agency Office	Enter this code for adding an Agency Office Transaction
O	Offset Officer	Enter this code for adding an Offset Officer Transaction
FPDS Legacy:	Currently not collected; PEC recommended	

Proposed FPDS-NG Contractor Data

13 Contractor Data

13A Contractor's TIN

ElementNo:	13A
Name:	Contractor's TIN
DEName:	Contractor_TIN
Screen Name:	None
XML Tag Name:	contractorTIN
Derivation:	Look up in CCR: Data Elements, 'TIN – Taxpayer Identification Number' or 'Social Security Number'
Definition:	The taxpayer identification number of the contractor providing the product or service. It may be the Social Security Number of the contractor.
Instruction:	None
FAR/DFARS:	DFARS 253.204-70(b)(5)(ii)(F)
SF279:	37

DD350: B5F
Source: CCR
Format: See CCR Data Element Business Rules
Length: See CCR Data Element Business Rules
Required: System Generated
Access Restricted: Yes
Values: NA
FPDS Legacy: Currently Collected; PEC approved

13B Number of Employees

ElementNo: 13B
Name: **Number of Employees**
DEName: Number_of_Employees
Screen Name: Number of Employees
XML Tag Name: numberOfEmployees
Derivation: Lookup in CCR: Data Element, 'Number of Employees'
Definition: The contractor's business size in terms of number of employees.
Instruction: None
FAR/DFARS: FAR 52.219; DFARS 253.204-70(d)(4)(ix)
SF279: 45
DD350: D10
Source: CCR
Format: See CCR Data Element Business Rules
Length: See CCR Data Elements Business Rules
Required: System Generated
Access Restricted: No
Values: NA
FPDS Legacy: Currently collected as Size of Small Business; PEC approved

13C Annual Revenue

ElementNo: 13C
Name: **Annual Revenue**
DEName: Annual_Revenue
Screen Name: Annual Revenue
XML Tag Name: annualRevenue
Derivation: Look up in CCR: Data Elements 'Annual Revenue'
Definition: The contractor's average annual gross revenue.
Instruction: None
FAR/DFARS: FAR 52.219; DFARS 253.204-70(d)(4)(ix)
SF279: 45

DD350: D10
Source: CCR
Format: See CCR Data Element Business Rules
Length: See CCR Data Element Business Rules
Required: System Generated
Access Restricted: No
Values: NA
FPDS Legacy: Currently collected as Size of Small Business; PEC approved

13D Registration Date

ElementNo: 13D
Name: **Registration Date**
DEName: Registration_Date
Screen Name: None
XML Tag Name: registrationDate
Derivation: Look up in CCR: Data Elements 'Registration Date'
Definition: Date the initial registration was submitted.
Instruction: None
FAR/DFARS:
SF279:
DD350:
Source: CCR
Format: See CCR Data Element Business Rules
Length: See CCR Data Element Business Rules
Required: System Generated
Access Restricted: No
Values: NA
FPDS Legacy: Previously not collected

13E Renewal Date

ElementNo: 13E
Name: **Renewal Date**
DEName: Renewal_Date
Screen Name: None
XML Tag Name: renewalDate
Derivation: Look up in CCR: Data Elements 'Expiration Date'
Definition: Date the registration will expire.
Instruction: None
FAR/DFARS:
SF279:
DD350:

Source: CCR
Format: See CCR Data Element Business Rules
Length: See CCR Data Element Business Rules
Required: System Generated
Access Restricted: No
Values: NA
FPDS Legacy: Previously not collected

13F Organizational Type

ElementNo: 13F
Name: **Organizational Type**
DEName: Organizational_Type
Screen Name: Organization Type
XML Tag Name: organizationalType
Derivation: Look up in CCR: Data Element 'Organizational Type'
Definition: The type of the organization.
Instruction: None
FAR/DFARS: FAR 4.601(a)(2); FAR 4.9; DFARS 253.204-70(b)(5)(ii)(E)
SF279:
DD350: B5E
Source: CCR
Format: String (See CCR Data Element Business Rules)
Length: 2 (See CCR Data Element Business Rules)
Required: System Generated
Access Restricted: No
Values:

2J	Sole Proprietorship / Individual
2K	Partnership
2L	Corporate Entity (Not Tax Exempt)
8H	Corporate Entity (Tax Exempt)
CY	Foreign Government
X6	International Organization
ZZ	Other

FPDS Legacy: Previously not collected

13G Country of Incorporation

ElementNo: 13G
Name: **Country of Incorporation**
DEName: Country_of_Incorporation
Screen Name: None
XML Tag Name: countryOfIncorporation
Derivation: Look up in CCR: Data Element, 'Country of Incorporation'.
Definition: Identifies the country of incorporation. Full 3character ISO3166 standard country code, no spaces. Mandatory for profiles incorporated in a foreign territory and not in the USA.

Instruction: None
FAR/DFARS:
SF279:
DD350:
Source: CCR
Format: String (See CCR Data Element Business Rules)
Length: 3 (See CCR Data Element Business Rules)
Required: System Generated
Access Restricted: No
Values: See CCR Data Elements Business Rules.
FPDS Legacy: Currently collected; PEC approved.

13H Parent's DUNS Number

ElementNo: 13H
Name: **Parent's DUNS Number**
DEName: Parent_DUNS_Number
Screen Name: None
XML Tag Name: parentDUNSNumber
Derivation: Look up in CCR: Data Element, 'Parent DUNS number'.
Definition: The name of the common parent of the affiliated group if the contractor receiving the award is a member of an affiliated group of corporations that files its Federal income tax returns on a consolidated basis.
Instruction: None
FAR/DFARS: FAR 4.601(a)(2); DFARS 253.204-70(b)(5)(ii)(H)
SF279: 38
DD350: B5H
Source: CCR
Format: See CCR Data Element Business Rules
Length: See CCR Data Element Business Rules
Required: System Generated
Access Restricted: Yes
Values: NA
FPDS Legacy: Currently Collected; PEC approved

13I Local Government

ElementNo: 13I
Name: **Local Government**
DEName: Local_Government
Screen Name: Local Government
XML Tag Name: localGovernment
Derivation: Look up in CCR: Data Element, 'Business Types'.

Definition: List characteristic of the contractor such as whether the selected contractor is a Local Government Organization or not. It can be derived from the CCR data element, 'Business Types'.

Instruction: None

FAR/DFARS: FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

SF279: 30; 31; 32; 40; 43; 47 (data name ETHNIC)

DD350: B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

Source: CCR

Format: Boolean

Length: 1

Required: System Generated

Access Restricted: No

Values:

Y	Local Government
N	Other than Local Government

FPDS Legacy: PEC recommended

13J State Government

ElementNo: 13J

Name: State Government

DEName: State_Government

Screen Name: State Government

XML Tag Name: stateGovernment

Derivation: Look up in CCR: Data Element, 'Business Types'.

Definition: List characteristic of the contractor such as whether the selected contractor is a State Government Organization or not. It can be derived from the CCR data element, 'Business Types'.

Instruction: None

FAR/DFARS: FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

SF279: 30; 31; 32; 40; 43; 47 (data name ETHNIC)

DD350: B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

Source: CCR

Format: Boolean

Length: 1

Required: System Generated

Access Restricted: No

Values:

Y State Government
N Other than State Government

FPDS Legacy: PEC recommended

13K Federal Government

ElementNo: 13K
Name: Federal Government
DEName: Federal_Government
Screen Name: Federal Government
XML Tag Name: federalGovernment
Derivation: Look up in CCR: Data Element, 'Business Types'.
Definition: List characteristic of the contractor such as whether the selected contractor is a Federal Government Organization or not. It can be derived from the CCR data element, 'Business Types'.
Instruction: None
FAR/DFARS: FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)
SF279: 30; 31; 32; 40; 43; 47 (data name ETHNIC)
DD350: B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11
Source: CCR
Format: Boolean
Length: 1
Required: System Generated
Access Restricted: No
Values:
Y Federal Government
N Other than Federal Government
FPDS Legacy: PEC recommended

13L Tribal Government

ElementNo: 13L
Name: Tribal Government
DEName: Tribal_Government
Screen Name: Tribal Government
XML Tag Name: tribalGovernment
Derivation: Look up in CCR: Data Element, 'Business Types'.
Definition: List characteristic of the contractor such as whether the selected contractor is a Tribal Government Organization or not. It can be derived from the CCR data element, 'Business Types'.
Instruction: None
FAR/DFARS: FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A); DFARS 253.204-70(d)(4)(i)(B);

DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

SF279: 30; 31; 32; 40; 43; 47 (data name ETHNIC)
DD350: B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11
Source: CCR
Format: Boolean
Length: 1
Required: System Generated
Access Restricted: No
Values:
 Y Tribal Government
 N Other than Tribal Government
FPDS Legacy: PEC recommended

13M Emerging Small Business

ElementNo: 13M
Name: Emerging Small Business
DEName: Emerging_Small_Business
Screen Name: Emerging Small Business ("Emerging Small" future change)
XML Tag Name: verySmallBusiness
Derivation: Look up in CCR: Data Element, 'Business Types'.
Definition: List characteristic of the contractor such as whether the selected contractor is an Emerging Small Business Organization or not. It can be derived from the CCR data element, 'Business Types'.
Instruction: None
FAR/DFARS: FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)
SF279: 30; 31; 32; 40; 43; 47 (data name ETHNIC)
DD350: B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11
Source: CCR
Format: Boolean
Length: 1
Required: System Generated
Access Restricted: No
Values:
 Y Emerging Small Business
 N Other than Emerging Small Business
FPDS Legacy: PEC recommended

13N 8(a) Program Participant

ElementNo: 13N
Name: 8(a) Program Participant
DEName: 8(a)_Program_Participant

Screen Name: Firm 8A

XML Tag Name: firm8AFlag

Derivation: Look up in CCR: Data Element, 'Business Types'.

Definition: List characteristic of the contractor such as whether the selected contractor is a 8(a) Program Participant Organization or not. It can be derived from the CCR data element, 'Business Types'.

Instruction: None

FAR/DFARS: FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

SF279: 30; 31; 32; 40; 43; 47 (data name ETHNIC)

DD350: B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

Source: CCR

Format: Boolean

Length: 1

Required: System Generated

Access Restricted: No

Values:

Y	8(a) Program Participant
N	Other than 8(a) Program Participant

FPDS Legacy: PEC recommended

130 Historically Underutilized Business Zone (HUBZone) Firm

ElementNo: 130

Name: Historically Underutilized Business Zone (HUBZone) Firm

DEName: HUBZone_Firm

Screen Name: HubZone

XML Tag Name: HUBZoneFlag

Derivation: Look up in CCR: Data Element, 'Business Types'.

Definition: List characteristic of the contractor such as whether the selected contractor is a Historically Underutilized Business Zone (HUBZone) Firm or not. It can be derived from the CCR data element, 'Business Types'.

Instruction: None

FAR/DFARS: FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

SF279: 30; 31; 32; 40; 43; 47 (data name ETHNIC)

DD350: B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

Source: CCR

Format: Boolean

Length: 1

Required: System Generated

Access Restricted: No
Values:
 Y Historically Underutilized Business Zone (HUBZone) Firm
 N Other than Historically Underutilized Business Zone (HUBZone) Firm
FPDS Legacy: PEC recommended

13P Small Disadvantaged Business

ElementNo: 13P
Name: **Small Disadvantaged Business**
DEName: Small_Disadvantaged_Business
Screen Name: SDB
XML Tag Name: SDBFlag
Derivation: Look up in CCR: Data Element, 'Business Types'.
Definition: List characteristic of the contractor such as whether the selected contractor is a Small Disadvantaged Business Organization or not. It can be derived from the CCR data element, 'Business Types'.
Instruction: None
FAR/DFARS: FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)
SF279: 30; 31; 32; 40; 43; 47 (data name ETHNIC)
DD350: B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11
Source: CCR
Format: Boolean
Length: 1
Required: System Generated
Access Restricted: No
Values:
 Y Small Disadvantaged Business
 N Other than Small Disadvantaged Business
FPDS Legacy: PEC recommended

13Q Sheltered Workshop (JWOD Provider)

ElementNo: 13Q
Name: **Sheltered Workshop (JWOD Provider)**
DEName: JWOD_Provider
Screen Name: Sheltered Workshop
XML Tag Name: shelteredWorkshopFlag
Derivation: Look up in CCR: Data Element, 'Business Types'.
Definition: List characteristic of the contractor such as whether the selected contractor is a Sheltered Workshop (JWOD Provider) Organization or not. It can be derived from the CCR data element, 'Business Types'.
Instruction: None

FAR/DFARS: FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

SF279: 30; 31; 32; 40; 43; 47 (data name ETHNIC)

DD350: B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

Source: CCR

Format: Boolean

Length: 1

Required: System Generated

Access Restricted: No

Values:

Y	Sheltered Workshop (JWOD Provider)
N	Other than Sheltered Workshop (JWOD Provider)

FPDS Legacy: PEC recommended

13R Historically Black College or University

ElementNo: 13R

Name: Historically Black College or University

DEName: Historically_Black_College_Or_University

Screen Name: HBCU

XML Tag Name: HBCUFlag

Derivation: Look up in CCR: Data Element, 'Business Types'.

Definition: List characteristic of the contractor such as whether the selected contractor is a Historically Black College or University or not. It can be derived from the CCR data element, 'Business Types'.

Instruction: None

FAR/DFARS: FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

SF279: 30; 31; 32; 40; 43; 47 (data name ETHNIC)

DD350: B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

Source: CCR

Format: Boolean

Length: 1

Required: System Generated

Access Restricted: No

Values:

Y	Historically Black College or University
N	Other than Historically Black College or University

FPDS Legacy: PEC recommended

13S Minority Institution

ElementNo: 13S
Name: **Minority Institution**
DEName: Minority_Institution
Screen Name: Minority Institution
XML Tag Name: minorityInstitutionFlag
Derivation: Look up in CCR: Data Element, 'Business Types'.
Definition: List characteristic of the contractor such as whether the selected contractor is a Minority Institution or not. It can be derived from the CCR data element, 'Business Types'.
Instruction: None
FAR/DFARS: FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)
SF279: 30; 31; 32; 40; 43; 47 (data name ETHNIC)
DD350: B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11
Source: CCR
Format: Boolean
Length: 1
Required: System Generated
Access Restricted: No
Values:
Y Minority Institution
N Other than Minority Institution
FPDS Legacy: PEC recommended

13T Educational Institution

ElementNo: 13T
Name: **Educational Institution**
DEName: Educational_Institution
Screen Name: Educational Institution
XML Tag Name: educationalInstitutionFlag
Derivation: Look up in CCR: Data Element, 'Business Types'.
Definition: List characteristic of the contractor such as whether the selected contractor is an Educational Institution or not. It can be derived from the CCR data element, 'Business Types'.
Instruction: None
FAR/DFARS: FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)
SF279: 30; 31; 32; 40; 43; 47 (data name ETHNIC)
DD350: B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11
Source: CCR

Format: Boolean
Length: 1
Required: System Generated
Access Restricted: No
Values:
 Y Educational Institution
 N Other than Educational Institution
FPDS Legacy: PEC recommended

13U **Woman Owned Business**

ElementNo: 13U
Name: **Woman Owned Business**
DEName: Woman_Owned_Business
Screen Name: Woman Owned
XML Tag Name: womanOwnedFlag
Derivation: Look up in CCR: Data Element, 'Business Types'.
Definition: List characteristic of the contractor such as whether the selected contractor is a Woman Owned Business or not. It can be derived from the CCR data element, 'Business Types'.
Instruction: None
FAR/DFARS: FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)
SF279: 30; 31; 32; 40; 43; 47 (data name ETHNIC)
DD350: B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11
Source: CCR
Format: Boolean
Length: 1
Required: System Generated
Access Restricted: No
Values:
 Y Woman Owned Business
 N Other than Woman Owned Business
FPDS Legacy: PEC recommended

13V **Veteran Owned Business**

ElementNo: 13V
Name: **Veteran Owned Business**
DEName: Veteran_Owned_Business
Screen Name: Veteran Owned
XML Tag Name: veteranOwnedFlag
Derivation: Look up in CCR: Data Element, 'Business Types'.
Definition: List characteristic of the contractor such as whether the selected contractor is a Veteran Owned Business or not. It can be derived from the CCR data element, 'Business Types'.

Instruction: None

FAR/DFARS: FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

SF279: 30; 31; 32; 40; 43; 47 (data name ETHNIC)

DD350: B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

Source: CCR

Format: Boolean

Length: 1

Required: System Generated

Access Restricted: No

Values:

Y	Veteran Owned Business
N	Other than Veteran Owned Business

FPDS Legacy: PEC recommended

13W Service-Related Disabled Veteran Owned Business

ElementNo: 13W

Name: Service-Related Disabled Veteran Owned Business

DEName: Service_Related_Disabled_Veteran_Owned_Business

Screen Name: Service Disabled Vet

XML Tag Name: SRDVOBFlag

Derivation: Look up in CCR: Data Element, 'Business Types'.

Definition: List characteristic of the contractor such as whether the selected contractor is a Service-Related Disabled Veteran Owned Business or not. It can be derived from the CCR data element, 'Business Types'.

Instruction: None

FAR/DFARS: FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

SF279: 30; 31; 32; 40; 43; 47 (data name ETHNIC)

DD350: B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

Source: CCR

Format: Boolean

Length: 1

Required: System Generated

Access Restricted: No

Values:

Y	Service-Related Disabled Veteran Owned Business
N	Other than Service-Related Disabled Veteran Owned Business

FPDS Legacy: PEC recommended

13X Minority Owned Business

ElementNo: 13X
Name: **Minority Owned Business**
DEName: Minority_Owned_Business
Screen Name: Minority Owned
XML Tag Name: minorityOwnedBusiness
Derivation: Look up in CCR: Data Element, 'Business Types'.
Definition: List characteristic of the contractor such as whether the selected contractor is a Minority Owned Business or not. It can be derived from the CCR data element, 'Business Types'.
Instruction: None
FAR/DFARS: FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)
SF279: 30; 31; 32; 40; 43; 47 (data name ETHNIC)
DD350: B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11
Source: CCR
Format: Boolean
Length: 1
Required: System Generated
Access Restricted: No
Values:
Y Minority Owned Business
N Other than Minority Owned Business
FPDS Legacy: PEC recommended

13Y American Indian Owned Business

ElementNo: 13Y
Name: **American Indian Owned Business**
DEName: American_Indian_Owned_Business
Screen Name: American Indian
XML Tag Name: AIOBFlag
Derivation: Look up in CCR: Data Element, 'Business Types'.
Definition: List characteristic of the contractor such as whether the selected contractor is an American Indian Owned Business or not. It can be derived from the CCR data element, 'Business Types'.
Instruction: None
FAR/DFARS: FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)
SF279: 30; 31; 32; 40; 43; 47 (data name ETHNIC)
DD350: B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

Source: CCR
Format: Boolean
Length: 1
Required: System Generated
Access Restricted: No
Values:
 Y American Indian Owned Business
 N Other than American Indian Owned Business
FPDS Legacy: PEC recommended

13Z Asian-Pacific American Owned Business

ElementNo: 13Z
Name: **Asian-Pacific American Owned Business**
DEName: Asian_Pacific_American_Owned_Business
Screen Name: Asian Pacific
XML Tag Name: APAOBFlag
Derivation: Look up in CCR: Data Element, 'Business Types'.
Definition: List characteristic of the contractor such as whether the selected contractor is an Asian-Pacific American Owned Business or not. It can be derived from the CCR data element, 'Business Types'.
Instruction: None
FAR/DFARS: FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)
SF279: 30; 31; 32; 40; 43; 47 (data name ETHNIC)
DD350: B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11
Source: CCR
Format: Boolean
Length: 1
Required: System Generated
Access Restricted: No
Values:
 Y Asian-Pacific American Owned Business
 N Other than Asian-Pacific American Owned Business
FPDS Legacy: PEC recommended

13AA Black American Owned Business

ElementNo: 13AA
Name: **Black American Owned Business**
DEName: Black_American_Owned_Business
Screen Name: Black Owned
XML Tag Name: BAOBFlag
Derivation: Look up in CCR: Data Element, 'Business Types'.

Definition:	List characteristic of the contractor such as whether the selected contractor is a Black American Owned Business or not. It can be derived from the CCR data element, 'Business Types'.
Instruction:	None
FAR/DFARS:	FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)
SF279:	30; 31; 32; 40; 43; 47 (data name ETHNIC)
DD350:	B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11
Source:	CCR
Format:	Boolean
Length:	1
Required:	System Generated
Access Restricted:	No
Values:	Y Black American Owned Business N Other than Black American Owned Business
FPDS Legacy:	PEC recommended

13BB Hispanic American Owned Business

ElementNo:	13BB
Name:	Hispanic American Owned Business
DEName:	Hispanic_American_Owned_Business
Screen Name:	Hispanic Owned
XML Tag Name:	HAOBFlag
Derivation:	Look up in CCR: Data Element, 'Business Types'.
Definition:	List characteristic of the contractor such as whether the selected contractor is a Hispanic American Owned Business or not. It can be derived from the CCR data element, 'Business Types'.
Instruction:	None
FAR/DFARS:	FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)
SF279:	30; 31; 32; 40; 43; 47 (data name ETHNIC)
DD350:	B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11
Source:	CCR
Format:	Boolean
Length:	1
Required:	System Generated
Access Restricted:	No
Values:	Y Hispanic American Owned Business N Other than Hispanic American Owned Business

FPDS Legacy: PEC recommended

13CC Native American Owned Business

ElementNo: 13CC
Name: **Native American Owned Business**
DEName: Native_American_Owned_Business
Screen Name: Native American
XML Tag Name: NAOBFlag
Derivation: Look up in CCR: Data Element, 'Business Types'.
Definition: List characteristic of the contractor such as whether the selected contractor is a Native American Owned Business or not. It can be derived from the CCR data element, 'Business Types'.
Instruction: None
FAR/DFARS: FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)
SF279: 30; 31; 32; 40; 43; 47 (data name ETHNIC)
DD350: B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11
Source: CCR
Format: Boolean
Length: 1
Required: System Generated
Access Restricted: No
Values:
Y Native American Owned Business
N Other than Native American Owned Business
FPDS Legacy: PEC recommended

13DD Subcontinent Asian (Asian-Indian) American Owned Business

ElementNo: 13DD
Name: **Subcontinent Asian (Asian- Indian) American Owned Business**
DEName: Subcontinent_Asian_American_Owned_Business
Screen Name: Asian Indian
XML Tag Name: SAAOBFlag
Derivation: Look up in CCR: Data Element, 'Business Types'.
Definition: List characteristic of the contractor such as whether the selected contractor is a Subcontinent Asian (Asian- Indian) American Owned Business or not. It can be derived from the CCR data element, 'Business Types'.
Instruction: None
FAR/DFARS: FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

SF279: 30; 31; 32; 40; 43; 47 (data name ETHNIC)
DD350: B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11
Source: CCR
Format: Boolean
Length: 1
Required: System Generated
Access Restricted: No
Values:
 Y Subcontinent Asian (Asian- Indian) American Owned Business
 N Other than Subcontinent Asian (Asian- Indian) American Owned Business
FPDS Legacy: PEC recommended

13EE Nonprofit Organization

ElementNo: 13EE
Name: Nonprofit Organization
DEName: Nonprofit_Organization
Screen Name: Non-profit Organization
XML Tag Name: NonprofitOrganization
Derivation: Look up in CCR: Data Element, 'Business Types'.
Definition: List characteristic of the contractor such as whether the selected contractor is a Nonprofit Organization or not. It can be derived from the CCR data element, 'Business Types'.
Instruction: None
FAR/DFARS: FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)
SF279: 30; 31; 32; 40; 43; 47 (data name ETHNIC)
DD350: B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11
Source: CCR
Format: Boolean
Length: 1
Required: System Generated
Access Restricted: No
Values:
 Y Nonprofit Organization
 N Other than Nonprofit Organization
FPDS Legacy: PEC recommended

13FF Very Small Business

ElementNo: 13FF
Name: Very Small Business
DEName: Very_Small_Business
Screen Name: Very Small Business

XML Tag Name:	verySmallBusiness
Derivation:	None, see definition.
Definition:	<p>The term very small business or VSB means a concern whose headquarters is located within the geographic area served by a designated SBA district and, together with its affiliates, has no more than 15 employees and has average annual receipts that do not exceed \$1 million. The terms, concerns, affiliates, average annual receipts, and employees have the meaning given to them in SBA's Regulations contained in Chapter 13 of the Code of Federal Regulations.</p> <p>(http://www.sba.gov/GC/indexprograms-vsbs.html#8)</p> <p>19.902 Designated SBA district.</p> <p>A designated SBA district is the geographic area served by any of the following SBA district offices:</p> <p>(1) Albuquerque, NM, serving New Mexico.</p> <p>(2) Los Angeles, CA, serving the following counties in California: Los Angeles, Santa Barbara, and Ventura.</p> <p>(3) Boston, MA, serving Massachusetts.</p> <p>(4) Louisville, KY, serving Kentucky.</p> <p>(5) Columbus, OH, serving the following counties in Ohio: Adams, Allen, Ashland, Athens, Auglaize, Belmont, Brown, Butler, Champaign, Clark, Clermont, Clinton, Coshocton, Crawford, Darke, Delaware, Fairfield, Fayette, Franklin, Gallia, Greene, Guernsey, Hamilton, Hancock, Hardin, Highland, Hocking, Holmes, Jackson, Knox, Lawrence, Licking, Logan, Madison, Marion, Meigs, Mercer, Miami, Monroe, Montgomery, Morgan, Morrow, Muskingum, Noble, Paulding, Perry, Pickaway, Pike, Preble, Putnam, Richland, Ross, Scioto, Shelby, Union, Van Wert, Vinton, Warren, Washington, and Wyandot.</p> <p>(6) New Orleans, LA, serving Louisiana.</p> <p>(7) Detroit, MI, serving Michigan.</p> <p>(8) Philadelphia, PA, serving the State of Delaware and the following counties in Pennsylvania: Adams, Berks, Bradford, Bucks, Carbon, Chester, Clinton, Columbia, Cumberland, Dauphin, Delaware, Franklin, Fulton, Huntington, Juniata, Lackawanna, Lancaster, Lebanon, Lehigh, Luzerne, Lycoming, Mifflin, Monroe, Montgomery, Montour, Northampton, Northumberland, Philadelphia, Perry, Pike, Potter, Schuylkill, Snyder, Sullivan, Susquehanna, Tioga, Union, Wayne, Wyoming, and York.</p> <p>(9) El Paso, TX, serving the following counties in Texas: Burster, Culberson, El Paso, Hudspeth, Jeff Davis, Pecos, Presidio, Reeves, and Terrell.</p> <p>(10) Santa Ana, CA, serving the following counties in California: Orange, Riverside, and San Bernadino. (http://www.arnet.gov/far/current/html/Subpart_19_9.html)</p>
Instruction:	None
FAR/DFARS:	FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)
SF279:	30; 31; 32; 40; 43; 47 (data name ETHNIC)
DD350:	B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11
Source:	FPDS-NG
Format:	Boolean
Length:	1
Required:	System Generated
Access Restricted:	No
Values:	<p>Y Very Small Business</p> <p>N Other than Very Small Business</p>
FPDS Legacy:	PEC recommended

Proposed FPDS-NG Contracting Office and Funding Office Data

14 Contracting Office and Funding Office Data

14A Contracting/Funding Agency Code

<i>ElementNo:</i>	14A
<i>Name:</i>	Contracting/Funding Agency Code
<i>DEName:</i>	Funding_Agency_Code
<i>Screen Name:</i>	Agency ID
<i>XML Tag Name:</i>	fundingRequestingAgencyID
<i>Derivation:</i>	Initialize from login information for real time transactions
<i>Definition:</i>	The FIPS Pub. 95 code for the agency of the contracting office that executed or the funding office that is otherwise responsible for the transaction.
<i>Instruction:</i>	Enter the code from FIPS Pub. 95 that identifies the agency of the contracting or funding office.
<i>FAR/DFARS:</i>	FAR 4.601(a); FAR 4.601(c)(2); DFARS 204.670-2(a)(2)(ii); DFARS 253.204-70(a)(3)(i); DFARS 253.204-70(b)(1)(ii)
<i>SF279:</i>	1
<i>DD350:</i>	A3A; B1B
<i>Source:</i>	Agency Administrator or FPDS-NG (for direct key entry, user profile is the source)
<i>Format:</i>	String
<i>Length:</i>	4
<i>Required:</i>	Mandatory or System Generated
<i>Access Restricted:</i>	No
<i>Values:</i>	Must be a valid code from the FPDS-NG Agency Code Table and for DoD it is always DoDDAC
<i>FPDS Legacy:</i>	Currently Collected; PEC approved

14B Contracting/Funding Office Code

<i>ElementNo:</i>	14B
<i>Name:</i>	Contracting/Funding Office Code
<i>DEName:</i>	Funding_Office_Code
<i>Screen Name:</i>	Office ID
<i>XML Tag Name:</i>	fundingRequestingOfficeID
<i>Derivation:</i>	Initialize from login information for real time transactions
<i>Definition:</i>	The agency supplied code of the contracting or funding office that executes the transaction.
<i>Instruction:</i>	If the default code is not appropriate, enter the code for the contracting or funding office that executed or is otherwise responsible for the transaction.
<i>FAR/DFARS:</i>	FAR 4.601(a); FAR 4.601(c)(2); DFARS 253.204-70(a)(3)(ii)
<i>SF279:</i>	6
<i>DD350:</i>	A3B
<i>Source:</i>	Agency Administrator or FPDS-NG (for direct key entry, user profile is the source)

Format: String
Length: Variable (Maximum 6 characters)
Required: Mandatory or System Generated
Access Restricted: No
Values: Must be a valid code from the FPDS-NG Contracting Office Code Table
FPDS Legacy: Currently Collected; PEC approved

14C Contracting/Funding Office Name

ElementNo: 14C
Name: **Contracting/Funding Office Name**
DEName: Contractor_Name
Screen Name: Office Name
XML Tag Name: contractorName
Derivation: None
Definition: The plain text name of the contracting or funding office.
Instruction: Enter the name of the contracting or funding office.
FAR/DFARS: DFARS 253.204-70a)(iv)
SF279:
DD350: A4
Source: Agency Administrator
Format: String
Length: Variable (Maximum 100 characters)
Required: Mandatory
Access Restricted: No
Values: NA
FPDS Legacy: Currently on DD350, but not stored; PEC recommended

14D Region Code

ElementNo: 14D
Name: **Region Code**
DEName: Region_Code
Screen Name: Region Code
XML Tag Name: regionCode
Derivation: None
Definition: The area specific code for each region.
Instruction: Enter the specific regional code for the area.
FAR/DFARS:
SF279:
DD350:
Source: Agency Administrator

Format: String
Length: 2
Required: Optional
Access Restricted: No
Values: NA
FPDS Legacy: Currently collected; PEC approved

14E Contracting/Funding Office Start Date

ElementNo: 14E
Name: Contracting/Funding Office Start Date
DEName: Start _Date
Screen Name: Start Date
XML Tag Name: startDate
Derivation: None.
Definition: The start date of all actions performed by the contracting office. Start date is the earliest date the data may be used (i.e., contracting office came into existence or effective date for a change in the data).
Instruction: Enter the start date of all transactions performed by the contracting office.
FAR/DFARS:
SF279:
DD350:
Source: Agency Administrator
Format: Date (YYYYMMDD)
Length: 8
Required: Mandatory
Access Restricted: No
Values: NA
FPDS Legacy: Currently collected; PEC approved

14F Contracting/Funding Office End Date

ElementNo: 14F
Name: Contracting/Funding Office End Date
DEName: End _Date
Screen Name: End Date
XML Tag Name: endDate
Derivation: None
Definition: The last date the data may be used (i.e., contracting office goes out of existence or effective date for a change that makes this record obsolete).
Instruction: Enter the date originally given to end the contract.
FAR/DFARS:
SF279:
DD350:

Source: Agency Administrator
Format: Date (YYYYMMDD)
Length: 8
Required: Mandatory
Access Restricted: No
Values: NA
FPDS Legacy: Currently collected; PEC approved

14G Is Contracting Office

ElementNo: 14G
Name: Is Contracting Office
DEName: Is_Contracting_Office
Screen Name: None
XML Tag Name: None
Derivation: None
Definition: Indicates whether this is a contracting office or not.
Instruction: Enter yes if this is a contracting office, otherwise enter no.

FAR/DFARS:

SF279:

DD350:

Source: Agency Administrator
Format: Boolean
Length: 1
Required: Mandatory
Access Restricted: No
Values:
 Y Yes Report Y if this is a contracting office.
 N No Report N if this is not a contracting office.

FPDS Legacy: Currently not collected; PEC recommended

Proposed FPDS-NG Offset Officer Data

17 Offset Officer Code Report

17A Agency's TIN

ElementNo: 17A
Name: Agency's TIN
DEName: Agency_TIN
Screen Name: TBD
XML Tag Name: TBD
Derivation: None
Definition: The taxpayer identification number or the employer identification number of the agency.

Instruction: None.
FAR/DFARS:
SF279:
DD350:
Source: Agency Administrator
Format: String
Length: 9
Required: Mandatory
Access Restricted: No
Values: NA
FPDS Legacy: Currently collected; PEC approved

Proposed FPDS-NG Contact Data Elements

18 Contact Data Elements

18A Contact Title

ElementNo: 18A
Name: **Contact Title**
DEName: Contact_Title
Screen Name: NA
XML Tag Name: contactTitle
Derivation: None.
Definition: The title used by the person. Examples include – Mr., Mrs., Ms., Dr., or Gen.
Instruction: None
FAR/DFARS: FAR 4.601(a)(2); FAR 4.9; DFARS 253.204-70(b)(5)(ii)(E)
SF279:
DD350: B5E
Source: CO, Agency or FPDS-NG Administrator, or CCR
Format: String
Length: Variable (Maximum 25 characters)
Required: Mandatory or System Generated
Access Restricted: No
Values: NA
FPDS Legacy: Currently Collected; PEC approved

18B Contact First or Given Name

ElementNo: 18B
Name: **Contact First or Given Name**
DEName: Contact_First_or_Given_Name
Screen Name: First Name
XML Tag Name: firstName

Derivation: None.
Definition: The first (or given) name (or initial) of the person.
Instruction: None
FAR/DFARS: FAR 4.601(a)(2); FAR 4.9; DFARS 253.204-70(b)(5)(ii)(E)
SF279:
DD350: B5E
Source: CO, Agency or FPDS-NG Administrator, or CCR
Format: String
Length: Variable (Maximum 25 characters)
Required: Mandatory or System Generated
Access Restricted: No
Values: NA
FPDS Legacy: Currently Collected; PEC approved

18C Contact Middle Initial or Name

ElementNo: 18C
Name: **Contact Middle Initial or Name**
DEName: Contact_Middle_Initial_or_Name
Screen Name: Middle Initial
XML Tag Name: middleInitial
Derivation: None.
Definition: The middle initial or name of the person.
Instruction: None
FAR/DFARS: FAR 4.601(a)(2); FAR 4.9; DFARS 253.204-70(b)(5)(ii)(E)
SF279:
DD350: B5E
Source: CO, Agency or FPDS-NG Administrator, or CCR
Format: String
Length: Variable (Maximum 25 characters)
Required: Mandatory or System Generated
Access Restricted: No
Values: NA
FPDS Legacy: Currently Collected; PEC approved

18D Contact Last or Family Name

ElementNo: 18D
Name: **Contact Last or Family Name**
DEName: Contact_Last_or_Family_Name
Screen Name: Last Name
XML Tag Name: lastName
Derivation: None.

Definition: The last or family name of the person.
Instruction: None
FAR/DFARS: FAR 4.601(a)(2); FAR 4.9; DFARS 253.204-70(b)(5)(ii)(E)
SF279:
DD350: B5E
Source: CO, Agency or FPDS-NG Administrator, or CCR
Format: String
Length: Variable (Maximum 25 characters)
Required: Mandatory or System Generated
Access Restricted: No
Values: NA
FPDS Legacy: Currently Collected; PEC approved

18E Organization Legal Name

ElementNo: 18E
Name: **Organization Legal Name**
DEName: Organization_Legal_Name
Screen Name: NA
XML Tag Name: NA
Derivation: None.
Definition: The legal name of the organization for the contractor, contracting agency, reporting agency, customer, or offset officer. Any valid text characters used as legal name of the business.
Instruction: None
FAR/DFARS: FAR 4.601(a)(2); FAR 4.9; DFARS 253.204-70(b)(5)(ii)(E)
SF279:
DD350: B5E
Source: CO, Agency or FPDS-NG Administrator, or CCR
Format: String
Length: Variable (Maximum 120 characters)
Required: Mandatory or System Generated
Access Restricted: No
Values: NA
FPDS Legacy: Currently Collected; PEC approved

18F Doing Business As Name

ElementNo: 18F
Name: **Doing Business As Name**
DEName: Doing_Business_As_Name
Screen Name: Doing Business As Name
XML Tag Name: doingBusinessAsName
Derivation: None.

Definition: The doing business as name of the contractor, contracting agency, reporting agency, customer, or offset officer. Any valid text characters used as doing business as name.

Instruction: None

FAR/DFARS: FAR 4.601(a)(2); FAR 4.9; DFARS 253.204-70(b)(5)(ii)(E)

SF279:

DD350: B5E

Source: CO, Agency or FPDS-NG Administrator, or CCR

Format: String

Length: Variable (Maximum 60 characters)

Required: Mandatory or System Generated

Access Restricted: No

Values: NA

FPDS Legacy: Currently Collected; PEC approved

18G Division Name

ElementNo: 18G

Name: **Division Name**

DEName: Division_Name

Screen Name: Department Name

XML Tag Name: divisionName

Derivation: None.

Definition: The division name of the contractor, contracting agency, reporting agency, customer, or offset officer. Any valid text characters used as division name.

Instruction: None

FAR/DFARS: FAR 4.601(a)(2); FAR 4.9; DFARS 253.204-70(b)(5)(ii)(E)

SF279:

DD350: B5E

Source: CO, Agency or FPDS-NG Administrator, or CCR

Format: String

Length: Variable (Maximum 60 characters)

Required: Mandatory or System Generated

Access Restricted: No

Values: NA

FPDS Legacy: Currently Collected; PEC approved

18H Division Number / Office Code

ElementNo: 18H

Name: **Division Number / Office Code**

DEName: Division_Number_or_Office_Code

Screen Name: Department ID

XML Tag Name: divisionNumberOrOfficeCode

Derivation: None.

Definition: The division number or office code for the contractor, contracting agency, reporting agency, customer, or offset officer. Any valid text characters used as division number or office code.

Instruction: None

FAR/DFARS: FAR 4.601(a)(2); FAR 4.9; DFARS 253.204-70(b)(5)(ii)(E)

SF279:

DD350: B5E

Source: CO, Agency or FPDS-NG Administrator, or CCR

Format: String

Length: 10

Required: Mandatory or System Generated

Access Restricted: No

Values: NA

FPDS Legacy: Currently Collected; PEC approved

18I Street Address

ElementNo: 18I

Name: **Street Address**

DEName: Street_Address

Screen Name: Street

XML Tag Name: streetAddress

Derivation: None.

Definition: The street address of the contractor, contracting agency, reporting agency, customer, or offset officer. Any valid text characters used as location of the business.

Instruction: None

FAR/DFARS: FAR 4.601(a)(2); FAR 4.9; DFARS 253.204-70(b)(5)(ii)(E)

SF279:

DD350: B5E

Source: CO, Agency or FPDS-NG Administrator, or CCR

Format: String

Length: 55

Required: Mandatory or System Generated

Access Restricted: No

Values: NA

FPDS Legacy: Currently Collected; PEC approved

18J Address Line 2

ElementNo: 18J

Name: **Address Line 2**

DEName: Address_Line_2

Screen Name: Street 2

XML Tag Name: streetAddress2

Derivation: None.

Definition: The street address of the contractor, contracting agency, reporting agency, customer, or offset officer. Any valid text characters used as location of the business. This is in addition to the Street Address.

Instruction: None

FAR/DFARS: FAR 4.601(a)(2); FAR 4.9; DFARS 253.204-70(b)(5)(ii)(E)

SF279:

DD350: B5E

Source: CO, Agency or FPDS-NG Administrator, or CCR

Format: String

Length: 55

Required: Optional or System Generated

Access Restricted: No

Values: NA

FPDS Legacy: Currently Collected; PEC approved

18K Address Line 3

ElementNo: 18K

Name: Address Line 3

DEName: Address_Line_3

Screen Name: None.

XML Tag Name: streetAddress3

Derivation: None.

Definition: The street address of the contractor, contracting agency, reporting agency, customer, or offset officer. Any valid text characters used as location of the business. This is in addition to the Address Line 2.

Instruction: None

FAR/DFARS: FAR 4.601(a)(2); FAR 4.9; DFARS 253.204-70(b)(5)(ii)(E)

SF279:

DD350: B5E

Source: CO, Agency or FPDS-NG Administrator, or CCR

Format: String

Length: 55

Required: Optional or System Generated

Access Restricted: No

Values: NA

FPDS Legacy: Currently Collected; PEC approved

18L City

ElementNo: 18L

Name: City

DEName: City

Screen Name: City

XML Tag Name: city

Derivation: None.
Definition: Any valid alphanumeric text representing a city name where the business resides.
Instruction: None
FAR/DFARS: FAR 4.601(a)(2); FAR 4.9; DFARS 253.204-70(b)(5)(ii)(E)
SF279:
DD350: B5E
Source: CO, Agency or FPDS-NG Administrator, or CCR
Format: String
Length: 35
Required: Mandatory or System Generated
Access Restricted: No
Values: NA
FPDS Legacy: Currently Collected; PEC approved

18M State or Province

ElementNo: 18M
Name: **State or Province**
DEName: State_or_Province
Screen Name: State
XML Tag Name: state
Derivation: None.
Definition: Any valid 2 character USA state or possession or any valid Canadian Province. All other countries, this field is left blank.
Instruction: None
FAR/DFARS: FAR 4.601(a)(2); FAR 4.9; DFARS 253.204-70(b)(5)(ii)(E)
SF279:
DD350: B5E
Source: CO, Agency or FPDS-NG Administrator, or CCR
Format: String
Length: 2
Required: Mandatory or System Generated
Access Restricted: No
Values: NA
FPDS Legacy: Currently Collected; PEC approved

18N Postal or Zip Code

ElementNo: 18N
Name: **Postal or Zip Code**
DEName: Postal_or_Zip_Code
Screen Name: Zip
XML Tag Name: ZIPCode

Derivation: None.
Definition: Any alphanumeric code in uppercase format.
Instruction: None
FAR/DFARS: FAR 4.601(a)(2); FAR 4.9; DFARS 253.204-70(b)(5)(ii)(E)
SF279:
DD350: B5E
Source: CO, Agency or FPDS-NG Administrator, or CCR
Format: String
Length: 35
Required: Mandatory or System Generated
Access Restricted: No
Values: NA
FPDS Legacy: Currently Collected; PEC approved

180 Country Code

ElementNo: 180
Name: **Country Code**
DEName: Country_Code
Screen Name: Country
XML Tag Name: countryCode
Derivation: None.
Definition: Any valid 3 character country code found in the ISO3166 standard. Must be uppercase format.
Instruction: None
FAR/DFARS: FAR 4.601(a)(2); FAR 4.9; DFARS 253.204-70(b)(5)(ii)(E)
SF279:
DD350: B5E
Source: CO, Agency or FPDS-NG Administrator, or CCR
Format: String
Length: 3
Required: Mandatory or System Generated
Access Restricted: No
Values: Country Code is 3-character code found in ISO3166 Standard
FPDS Legacy: Currently Collected; PEC approved

18P Voice Phone Number

ElementNo: 18P
Name: **Voice Phone Number**
DEName: Voice_Phone_Number
Screen Name: Phone
XML Tag Name: phoneNo
Derivation: None.

Definition: The voice phone number of the contractor, contracting agency, reporting agency, customer, or offset officer.

Instruction: None

FAR/DFARS: FAR 4.601(a)(2); FAR 4.9; DFARS 253.204-70(b)(5)(ii)(E)

SF279:

DD350: B5E

Source: CO, Agency or FPDS-NG Administrator, or CCR

Format: String

Length: 12

Required: Mandatory or System Generated

Access Restricted: No

Values: NA

FPDS Legacy: Currently Collected; PEC approved

18Q Fax Phone Number

ElementNo: 18Q

Name: Fax Phone Number

DEName: Fax_Phone_Number

Screen Name: None.

XML Tag Name: faxNo

Derivation: None.

Definition: The voice phone number of the contractor, contracting agency, reporting agency, customer, or offset officer.

Instruction: None

FAR/DFARS: FAR 4.601(a)(2); FAR 4.9; DFARS 253.204-70(b)(5)(ii)(E)

SF279:

DD350: B5E

Source: CO, Agency or FPDS-NG Administrator, or CCR

Format: String

Length: 12

Required: Mandatory or System Generated

Access Restricted: No

Values: NA

FPDS Legacy: Currently Collected; PEC approved

18R Email Address

ElementNo: 18R

Name: Email Address

DEName: Email_Address

Screen Name: None.

XML Tag Name: emailAddress

Derivation: None.

Definition:	The email address of the point of contact for an IDV, contractor, contracting agency, reporting agency, customer, or offset officer.
Instruction:	None
FAR/DFARS:	FAR 4.601(a)(2); FAR 4.9; DFARS 253.204-70(b)(5)(ii)(E)
SF279:	
DD350:	B5E
Source:	CO, Agency or FPDS-NG Administrator, or CCR
Format:	String
Length:	Variable (Maximum 80 characters)
Required:	Optional or System Generated
Access Restricted:	No
Values:	NA
FPDS Legacy:	Currently Collected; PEC approved

Other FPDS-NG Change Transactions Data Elements

19 Change Transactions Data Elements

19A Element Number

ElementNo:	19A
Name:	Element Number
DEName:	Element_Number
Screen Name:	None.
XML Tag Name:	elementNo
Derivation:	None.
Definition:	The element number for which the change transaction is generated.
Instruction:	None
FAR/DFARS:	
SF279:	
DD350:	
Source:	CO
Format:	String
Length:	Variable (Maximum 10 characters)
Required:	Mandatory
Access Restricted:	No
Values:	NA
FPDS Legacy:	Currently Collected; PEC approved

19B New Value

ElementNo:	19B
Name:	New Value
DEName:	New_Value

Screen Name: None.

XML Tag Name: newValue

Derivation: None.

Definition: The new value of the data element for which the change transaction is generated.

Instruction: None

FAR/DFARS:

SF279:

DD350:

Source: CO

Format: String

Length: Variable (Maximum 1000 characters)

Required: Mandatory

Access Restricted: No

Values: NA

FPDS Legacy: Currently Collected; PEC approved

J2 – Use Case Summaries

Use Case Summary															
		This report shows all the mandatory elements needed for each Use Case (specifically add transaction).													
Element No ²	Element Name ⁴	Source ^{1,3}	GWAC	IDC	Indefinite Delivery Vehicle			PO ≤ \$25K ^{5,6,7}	PO > \$25k	Award			MOD	Change	Delete/Void
					FSS	BOA	BPA			SAC	BPA Call	DO			
10L	A-76 (FAIR Act) Action	CO							X						
10G	Alternative Advertising	CO					0	X	X		X				
12B	Award Type	CO					X	X	X	X	X				
8N	Contract Bundling	CO	X	X	X	X	X		X		X				
10H	Commercial Item Acquisition Procedures	CO	X	X	X		0	X	X						
10J	Commercial Item Test Program	FPDS-NG													
10M	Competitive Procedures	CO	X	X	X	X	X	X	X	X	X	X			
9F	Congressional District - Contractor	FPDS-NG													
9G	Congressional District - Place of Performance	FPDS-NG													

Use Case Summary															
		This report shows all the mandatory elements needed for each Use Case (specifically add transaction).													
Element No ²	Element Name ⁴	Source ^{1,3}	GWAC	IDC	Indefinite Delivery Vehicle			PO ≤ \$25K ^{5,6,7}	PO > \$25k	Award			MOD	Change	Delete/Void
					FSS	BOA	BPA			SAC	BPA Call	DO			
6H	Contingency, Humanitarian, or Peacekeeping Operation*	CO								0		0			
6K	Contract Financing*	CO								0		0			
4F	Contract full / partially funded by Foreign Gov't or International Organization	CO					0	X	X		X	X			
4A	Contracting Agency Code	CO or FPDS-NG	X	X	X	X	X	X	X	X	X	X	X	X	X
7A	Clinger-Cohen Act Planning Compliance	CO					0	X	X		X				
4B	Contracting Office Code	CO or FPDS-NG	X	X	X	X	X	X	X	X	X	X	X	X	X
9B	Contractor Name from Contract	CO	X	X	X	X	X	X	X	X	X	X			
11A	CO's Determination of Business Size	CO	X	X	X	X	X	X	X	X					
6L	Cost Accounting Standards	CO	0	0	0	0	0			0					

Use Case Summary															
		This report shows all the mandatory elements needed for each Use Case (specifically add transaction).													
Element No ²	Element Name ⁴	Source ^{1,3}	GWAC	IDC	Indefinite Delivery Vehicle			PO ≤ \$25K ^{5,6,7}	PO > \$25k	Award		DO	MOD	Change	Delete/Void
					FSS	BOA	BPA			SAC	BPA Call				
	Clause*														
6J	Cost or Pricing Data*	CO		0						0					
9E	Country of Origin	CO					0	X	X	X		0			
2C	Current Completion Date	CO					X	X	X	X	X	X	X		
3B	Current Contract Value	CO					X	X	X	X	X	X	X		
2A	Date Signed	CO	X	X	X	X	X	X	X	X	X	X	X		
2F	Date/Time Stamp Accepted	FPDS-NG													
7D	Davis Bacon Act	CO	X	X	X	X	X	0	X	X			X		
6M	Description of Requirement	CO	X	X	X	X	X	0	X	X		X			
8F	DoD Claimant Program Code*	CO		0			0	0	0	0		0			
3C	Dollars Obligated	CO					X	X	X	X	X	X	X		
9A	DUNS Number	CO	X	X	X	X	X	X	X	X					
7E	Economy Act	CO	0	0	0	0	0								

Use Case Summary															
		This report shows all the mandatory elements needed for each Use Case (specifically add transaction).													
Element No ²	Element Name ⁴	Source ^{1,3}	GWAC	IDC	Indefinite Delivery Vehicle			PO ≤ \$25K ^{5,6,7}	PO > \$25k	Award			MOD	Change	Delete/Void
					FSS	BOA	BPA			SAC	BPA Call	DO			
2B	Effective Date	CO	X	X	X	X	X	X	X	X	X	X	X		
19A	Element Number	CO												X	
18R	Email Address	CO	X	- 0	X	- 0	- 0								
8K	EPA-Designated Product(s)	CO					0	X	X		X				
5D	Fee for Use of Service	CO	0	0		0	0								
5J	Fee Paid for Use of IDV	CO									X	X			
5F	Fee Range Lower Value	CO	0	0		0	0								
5G	Fee Range Upper Value	CO	0	0		0	0								
5E	Fixed Fee Value	CO	X 0	X 0		X 0	X 0								
8J	Government Furnished Equipment (GFE) and Government Furnished Property (GFP)	CO	X	X	X	X	X	0	X	X		X	X		
12A	IDV Type	CO	X	X	X	X	X								

Use Case Summary																
		This report shows all the mandatory elements needed for each Use Case (specifically add transaction).														
		Indefinite Delivery Vehicle						Award								
Element No ²	Element Name ⁴	Source ^{1,3}	GWAC	IDC	FSS	BOA	BPA	PO≤\$25K ^{5,6,7}	PO > \$25k	SAC	BPA Call	DO	MOD	Change	Delete/Void	
2E	Indefinite Delivery Vehicle Last Date to Order	CO	X	X	X	X	X									
8H	Information Technology Commercial Item Category	CO						0	X 0	X 0		X 0				
6B	Letter Contract	CO								X						
6G	Major Program	CO	X 0	X 0		X 0	X 0	0	X 0	X 0		X 0				
5C	Maximum Order Limit	CO	X	X 0		X 0	X 0									
1B	Modification Number	CO											X	X	X	
6E	Multiple or Single Award IDC	CO		X												
6C	Multiyear Contract	CO						0	X	X		X				
8G	NAICS	CO	X	X	X	X	X	0	X	X						
19B	New Value	CO												X		
10D	Number of Offers Received	CO	X	X				0	X	X		X				

Use Case Summary															
		This report shows all the mandatory elements needed for each Use Case (specifically add transaction).													
Element No ²	Element Name ⁴	Source ^{1,3}	GWAC	IDC	Indefinite Delivery Vehicle			PO ≤ \$25K ^{5,6,7}	PO > \$25k	Award			MOD	Change	Delete/Void
					FSS	BOA	BPA			SAC	BPA Call	DO			
5H	Ordering Procedure	CO	X 0	X 0	X 0	X 0	X 0								
7F	Other Statutory Authority	CO	0	0	0	0	0								
6F	Performance-Based Service Contract	CO					0	X	X		X	X			
9H	Place of Manufacture*	CO					0	0	0	0	0	0			
10E	Pre-award Synopsis Requirement	CO					0	X	X		X				
11C	Price Evaluation Adjustment / Preference Percent Difference	CO							0						
9C	Principal Place of Performance	CO					0	X	X		X				
9D	Principal Place of Performance Name	FPDS-NG													
1A	Procurement Instrument Identifier (PIID)	CO	X	X	X	X	X	X	X	X	X	X	X	X	X

Use Case Summary																
		This report shows all the mandatory elements needed for each Use Case (specifically add transaction).														
Element No ²	Element Name ⁴	Source ^{1,3}	GWAC	IDC	Indefinite Delivery Vehicle			PO ≤ \$25K ^{5,6,7}	PO > \$25k	Award			MOD	Change	Delete/Void	
					FSS	BOA	BPA			SAC	BPA Call	DO				
8A	Product or Service Code	CO	X	X	X	X	X	X	X	X	X					
8C	Product or Service Code Description	FPDS-NG														
8B	Program, System or Equipment Code*	CO					0	0	0		0					
4C	Program/Funding Agency - Code	CO					0	0	0	0	0	X				
4D	Program/Funding Office - Code	CO					0	0	0	0	0	X				
6O	Program Acronym	CO	X	X												
6N	Purchase Card as Payment Method	CO					X	X	X	X	X					
12C	Reason for Modification	CO										X				
4E	Reason for Purchase	CO					0	0	0	0	0					
10C	Reason Not Competed	CO	0	0	0	0	0	0	0	0	0					
11E	Reason Not Awarded to Small	CO					0	0	0		0					

Use Case Summary															
		This report shows all the mandatory elements needed for each Use Case (specifically add transaction).													
Element No ²	Element Name ⁴	Source ^{1,3}	GWAC	IDC	Indefinite Delivery Vehicle			PO ≤ \$25K ^{5,6,7}	PO > \$25k	Award			MOD	Change	Delete/Void
					FSS	BOA	BPA			SAC	BPA Call	DO			
	Business*														
11D	Reason Not Awarded to Small Disadvantaged Business*	CO						0	0	0		0			
12D	Record Type	CO	X	X	X	X	X	X	X	X	X	X	X	X	X
8L	Recovered Material Clauses	CO	X	X			X	X	0	X	X				
1C	Referenced PIID ⁸	CO									X	X			
8M	Sea Transportation*	CO	0	0			0	0	0	0	0	0			
7C	Service Contract Act	CO	X	X	X	X	X	0	X	X			X		
10K	Small Business Competitiveness Demonstration Program	FPDS-NG													
1E	Solicitation Identifier	CO	0	0	0	0	0	0	0	0		0			
4G	Source User ID	FPDS-NG													
11B	Subcontracting Plan	CO	X	X	X	X	X			X			X		

Use Case Summary															
		This report shows all the mandatory elements needed for each Use Case (specifically add transaction).													
					Indefinite Delivery Vehicle					Award					
Element No ²	Element Name ⁴	Source ^{1,3}	GWAC	IDC	FSS	BOA	BPA	PO ≤ \$25K ^{5,6,7}	PO > \$25k	SAC	BPA Call	DO	MOD	Change	Delete/Void
10F	Synopsis Waiver Exception	CO						0	X	X		X			
1D	Transaction Number	CO								X					
6A	Type of Contract	CO	X	X	X	X	X	0	X	X		X			
6D	Type of IDC	CO		X											
2D	Ultimate Completion Date	CO						0	X	X		X	X		
3A	Ultimate Contract Value	CO	X	X	X	X	X	0	X	X		X	X		
7B	Walsh Healey Act	CO	X	X	X	X	X	0	X	X			X		
5A	Web Site URL	CO	0	0	0	0	0								
5B	Who Can Use	CO	X	X	X	X	X								
Notes:															
1	CO denotes Contracting Officer manual input or input from Agency Contract Writing System or Agency Procurement System.														
2	Use element number to locate the definition in the Data Dictionary.														
3	Source FPDS-NG means that the element is system generated.														
4	*Denotes DoD only.														
5	Required for all purchases over \$2,500 up to and including \$25,000. (Excludes purchase card purchases.)														
6	Agencies may report (but are not required to do so) transactions less than \$2,500 and purchase card purchases regardless of dollar value.														
7	Agencies may report (but are not required to do so) for small transactions data required for Purchase Orders > \$25k.														

Use Case Summary															
This report shows all the mandatory elements needed for each Use Case (specifically add transaction).															
					Indefinite Delivery Vehicle					Award					
Element No ²	Element Name ⁴	Source ^{1,3}	GWAC	IDC	FSS	BOA	BPA	PO ≤ \$25K ^{5,6,7}	PO > \$25k	SAC	BPA Call	DO	MOD	Change	Delete/Void
8	When loading a BPA under an FSS, the Referenced PIID gets the PIID of the FSS. When making a BPA call against a BPA, the Referenced PIID gets the PIID of the BPA regardless of whether the BPA is stand-alone or under an FSS.														

Use Case Summary for Contractor, Contracting and Funding Office, Subcontracting,											
Customer Information, and Offset Officer Data											
This report shows use case summary for all other data elements.											
			Contractor Data			Agency Office Data			Offset Officer Data		
Element No ²	Element Name	Source ^{1,3,5}	Add	Change	Delete	Add	Change	Delete	Add	Change	Delete
9A	DUNS Number	CCR	X	X	X	X ⁶			X ⁶		
13A	Contractor's TIN	CCR	X	X							
13B	Number of Employees	CCR	X								
13C	Annual Revenue	CCR	X								
13D	Registration Date	CCR	X								
13E	Renewal Date	CCR	X								
13F	Organizational Type	CCR	X								
13G	Country of Incorporation	CCR	X								
13H	Parent's DUNS Number	CCR	X								
13I	Local Government	CCR	X								
13J	State Government	CCR	X								
13K	Federal Government	CCR	X								
13L	Tribal Government	CCR	X								
13M	Emerging Small Business	CCR	X								
13N	8(a) Program Participant	CCR	X								
13O	Historically Underutilized Business Zone (HUBZone) Firm	CCR	X								
13P	Small Disadvantaged Business	CCR	X								

Use Case Summary for Contractor, Contracting and Funding Office, Subcontracting,											
Customer Information, and Offset Officer Data											
This report shows use case summary for all other data elements.											
			Contractor Data			Agency Office Data			Offset Officer Data		
Element No ²	Element Name	Source ^{1,3,5}	Add	Change	Delete	Add	Change	Delete	Add	Change	Delete
13Q	Sheltered Workshop (JWOD Provider)	CCR	X								
13R	Historically Black College or University	CCR	X								
13S	Minority Institution	CCR	X								
13T	Educational Institution	CCR	X								
13U	Woman Owned Business	CCR	X								
13V	Veteran Owned Business	CCR	X								
13W	Service-Related Disabled Veteran Owned Business	CCR	X								
13X	Minority Owned Business	CCR	X								
13Y	American Indian Owned Business	CCR	X								
13Z	Asian-Pacific American Owned Business	CCR	X								
13AA	Black American Owned Business	CCR	X								
13BB	Hispanic American Owned Business	CCR	X								
13CC	Native American Owned Business	CCR	X								

Use Case Summary for Contractor, Contracting and Funding Office, Subcontracting,											
Customer Information, and Offset Officer Data											
This report shows use case summary for all other data elements.											
			Contractor Data			Agency Office Data			Offset Officer Data		
Element No ²	Element Name	Source ^{1,3,5}	Add	Change	Delete	Add	Change	Delete	Add	Change	Delete
13DD	Subcontinent Asian (Asian-Indian) American Owned Business	CCR	X								
13EE	Nonprofit Organization	CCR	X								
13FF	Very Small Business	FPDS-NG	X								
14A	Contracting/Funding Agency Code	Agency Administrator				X	X	X	X	X	X
14B	Contracting/Funding Office Code	Agency Administrator				X	X	X			
14C	Contracting/Funding Office Name	Agency Administrator				X					
14D	Region Code	Agency Administrator				X					
14E	Contracting/Funding Office Start Date	Agency Administrator				X					
14F	Contracting/Funding Office End Date	Agency Administrator				X					
14G	Is Contracting Office	Agency Administrator				X					
17A	Agency's TIN	Agency Administrator							X	X	X
18A	Contact Title	CO, Agency or FPDS-NG Admin, CCR							X		

	Use Case Summary for Contractor, Contracting and Funding Office, Subcontracting,											
	Customer Information, and Offset Officer Data											
	This report shows use case summary for all other data elements.											
			Contractor Data			Agency Office Data			Offset Officer Data			
Element No ²	Element Name	Source ^{1,3,5}	Add	Change	Delete	Add	Change	Delete	Add	Change	Delete	
18B	Contact First or Given Name	CO, Agency or FPDS-NG Admin, CCR							X			
18C	Contact Middle Initial or Name	CO, Agency or FPDS-NG Admin, CCR							X			
18D	Contact Last or Family Name	CO, Agency or FPDS-NG Admin, CCR							X			
18E	Organization Legal Name	CO, Agency or FPDS-NG Admin, CCR	X									
18F	Doing Business As Name	CO, Agency or FPDS-NG Admin, CCR	X									
18G	Division Name	CO, Agency or FPDS-NG Admin, CCR	X									
18H	Division Number / Office Code	CO, Agency or FPDS-NG Admin, CCR	X									
18I	Street Address	CO, Agency or FPDS-NG Admin, CCR	X			X			X			
18J	Address Line 2	CO, Agency or FPDS-NG	X			X			X			

Use Case Summary for Contractor, Contracting and Funding Office, Subcontracting,											
Customer Information, and Offset Officer Data											
This report shows use case summary for all other data elements.											
			Contractor Data			Agency Office Data			Offset Officer Data		
Element No ²	Element Name	Source ^{1,3,5}	Add	Change	Delete	Add	Change	Delete	Add	Change	Delete
		Admin, CCR									
18K	Address Line 3	CO, Agency or FPDS-NG Admin, CCR				X					
18L	City	CO, Agency or FPDS-NG Admin, CCR	X			X			X		
18M	State or Province	CO, Agency or FPDS-NG Admin, CCR	X			X			X		
18N	Postal or Zip Code	CO, Agency or FPDS-NG Admin, CCR	X			X			X		
18O	Country Code	CO, Agency or FPDS-NG Admin, CCR	X			X			X		
18P	Voice Phone Number	CO, Agency or FPDS-NG Admin, CCR	X						X		
18Q	Fax Phone Number	CO, Agency or FPDS-NG Admin, CCR	X								

Use Case Summary for Contractor, Contracting and Funding Office, Subcontracting,											
Customer Information, and Offset Officer Data											
This report shows use case summary for all other data elements.											
			Contractor Data			Agency Office Data			Offset Officer Data		
Element No ²	Element Name	Source ^{1,3,5}	Add	Change	Delete	Add	Change	Delete	Add	Change	Delete
18R	Email Address	CO, Agency or FPDS-NG Admin, CCR	X								
19A	Element Number	CO		X			X			X	
19B	New Value	CO		X			X			X	
	Notes:										
1	CO denotes Contracting Officer manual input or input from Agency Contract Writing System or Agency Procurement System.										
2	Use element number to locate the definition in the Data Dictionary.										
3	Source FPDS-NG means that the element is system generated or FPDS-NG maintenance person manual input.										
4	This note deleted										
5	Source CCR means that the element extracted from Central Contractor Registration (CCR) Database.										
6	This Data Element for future use.										