

GS00M03PDC0004

Data Element Dictionary

J1 – Data Element Dictionary

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

Version 1.1

February 10, 2004

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 – <ul style="list-style-type: none"> • Changed length of field to 4000 characters from 1000 characters. • Made optional in Use Case Summary for the BPA Call – was not allowed before 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.
1.1	11/4/03	GCE	<ol style="list-style-type: none"> 1. Added CCR Exception data element – 9J 2. Added CCR Exception data element (9J) to Use Case Summary. 3. Updated Use Case Summary for Dollars Obligated (3C) to be optional for all IDV types 4. 1F, Agency ID added, the agency associated to the award or IDV 5. 2D, Ultimate Completion Date, corrected Required to be Mandatory 6. 4E, Reason For Purchase, corrected XML tag name 7. 5D, Fee for Use of Service, corrected screen name and

Version	Date	Author	Description of Changes
			<p>XML tag name</p> <p>8. 5J, Fee Paid For Use of IDV, corrected XML tag name</p> <p>9. 6A, Type of Contract, corrected XML tag name</p> <p>10. 6G, Major Program, corrected XML tag name</p> <p>11. 7D, Davis-Bacon Act, corrected XML tag name</p> <p>12. 8J, GFE/GFP, corrected XML tag name</p> <p>13. 8N, Contract Bundling, corrected XML tag name</p> <p>14. 9C, Place Of Performance, corrected XML tag name and screen name</p> <p>15. 10E, Pre-Award Synopsis Requirement, corrected XML tag name</p> <p>16. 12A, IDV Type, corrected XML tag name</p> <p>17. 12B, Award Type, corrected XML tag name</p>
1.1	11/14/03		<p>1. Added a "XML Version:" label after the XML Tag label in each entry</p> <p>2. Put "Version 1.0 and later" for the value in each entry</p> <p>3. Added 13GG, Vendor Name, for name of the contractor to DD and Use Case Summary</p> <p>4. Added 13HH, Vendor Doing As Business Name for the contractor's doing as business name to DD and Use Case Summary</p> <p>5. Added 13JJ, Address_Line_1, for line 1 of the contractor's address to DD and Use Case Summary</p> <p>6. Added 13KK, Address_Line_2, for line 2 of the contractor's address to DD and Use Case Summary</p> <p>7. Added 13LL, Address_Line_3, for line 3 of the contractor's address to DD and Use Case Summary</p> <p>8. Added 13MM, Address_city, for the city of the contractor's address to DD and Use Case Summary</p> <p>9. Added 13NN, Address_state, for the state of the contractor's address to DD and Use Case Summary</p> <p>10. Added 13PP, Zip_Code, for the zip code of the contractor's address to DD and Use Case Summary</p> <p>11. Added 13QQ, Country_Code, for the country of the contractor's address to DD and Use Case Summary</p> <p>12. Added 13RR, Vendor Phone Number, for the phone number of the contractor to DD and Use Case Summary</p> <p>13. Added 13SS, Vendor Fax Number, for the fax number of the contractor to DD and Use Case Summary</p> <p>14. Modified the CCR Exception values.</p>
1.1	12/17/03		<p>1. Added 13TT, Vendor_Number_Of_Employees, for the number of employees field to DD and Use Case Summary</p> <p>2. Added 13UU, Vendor_Number_Of_Employees, for the number of employees field to DD and Use Case Summary</p>
1.1	02/08/04		<p>1. Added Small Technology Transfer Research Phases I, II and III to the competitive procedures (10B) under Full and Open Competition for Stand Alone Contracts and IDVs.</p> <p>2. Changed HS3 description from 'SDB, 8(a) with HUBZone</p>

Version	Date	Author	Description of Changes
			<p>Priority' to '8(a) Set Aside'</p> <p>3. Added Note 9 to the use case summary to say the Vendor data is not allowed on Mods unless the base document does not exist in FPDS-NG.</p>

Table of Contents

<u>Section</u>	<u>Page</u>
J1 – DATA ELEMENT DICTIONARY	1
KEY TO ELEMENT DESCRIPTIONS	12
XX Element Key	12
PROPOSED FPDS-NG CONTRACT DATA	14
1 Contract Identification Information	14
1A Procurement Instrument Identifier (PIID)	14
1B Modification Number	14
1C Referenced PIID	15
1D Transaction Number	15
1E Solicitation Identifier	16
1F Agency Identifier	17
2 Dates	17
2A Date Signed	17
2B Effective Date	18
2C Current Completion Date	18
2D Ultimate Completion Date	19
2E Indefinite Delivery Vehicle Last Date to Order	19
2F Date/Time Stamp Accepted	20
3 Dollar Values	21
3A Ultimate Contract Value	21
3B Current Contract Value	21
3C Dollars Obligated	22
4 Purchaser Information	22
4A Contracting Agency Code	22
4B Contracting Office Code	23
4C Program/Funding Agency - Code	24
4D Program/Funding Office - Code	24
4E Reason for Purchase	25
4F Contract Full / Partially Funded by Foreign Government or International Organization	26
4G Source UserID	26
5 Contract Marketing Data	27
5A Web Site URL	27
5B Who Can Use	27
5C Maximum Order Limit	28
5D Fee for Use of Service	29
5E Fixed Fee Value	29
5F Fee Range Lower Value	30
5G Fee Range Upper Value	30
5H Ordering Procedure	31

5J	Fee Paid for Use of IDV	31
6	Contract Information	32
6A	Type of Contract	32
6B	Letter Contract	33
6C	Multiyear Contract	33
6D	Type of IDC	34
6E	Multiple or Single Award IDC	35
6F	Performance-Based Service Contract	36
6G	Major Program	36
6H	Contingency, Humanitarian, or Peacekeeping Operation	37
6J	Cost or Pricing Data	37
6K	Contract Financing	38
6L	Cost Accounting Standards Clause	39
6M	Description of Requirement	39
6N	Purchase Card as Payment Method	40
6O	Program Acronym	40
7	Legislative Mandates	41
7A	Clinger-Cohen Act Planning Compliance	41
7B	Walsh-Healey Act	42
7C	Service Contract Act	42
7D	Davis-Bacon Act	43
7E	Economy Act	43
7F	Other Statutory Authority	44
8	Product or Service Information	45
8A	Product or Service Code	45
8B	Program, System, or Equipment Code	45
8C	Product Service Code Description	46
8D	Bundled Requirement	46
8E	Bundled Contract Exception	47
8F	DoD Claimant Program Code	47
8G	NAICS	48
8H	Information Technology Commercial Item Category	49
8J	GFE / GFP	49
8K	EPA-Designated Product(s)	50
8L	Recovered Material Clauses	51
8M	Sea Transportation	51
8N	Contract Bundling	52
9	Contractor Data	53
9A	DUNS Number	53
9B	Contractor Name from Contract	53
9C	Principal Place of Performance	54
9D	Principal Place of Performance Name	55
9E	Country of Origin	55
9F	Congressional District - Contractor	56
9G	Congressional District - Place of Performance	56
9H	Place of Manufacture	57
9J	CCR Exception	57

10 Competition Information 58

10A Extent Competed 58

10B Competitive Procedures 59

Stand Alone Contracts and all IDVs 61

Purchase Order /BPA Call 62

Delivery Orders 63

10C Reason Not Competed 63

Stand Alone Contracts and all IDVs 63

Stand Alone Contracts and all IDVs 64

Purchase Order 64

Purchase Order /BPA Call 65

Delivery/Task Order 65

10D Number of Offers Received 66

10E Pre-Award Synopsis Requirement 66

10F Synopsis Waiver Exception 67

10G Alternative Advertising 68

10H Commercial Item Acquisition Procedures 68

10J Commercial Item Test Program 69

10K Small Business Competitiveness Demonstration Program 70

10L A-76 (Fair Act) Action 70

11 Preference Programs 71

11A Contracting Officer’s Determination of Business Size 71

11B Subcontracting Plan 72

11C Price Evaluation Adjustment/Preference Percent Difference 72

11D Reason Not Awarded to Small Disadvantaged Business 73

11E Reason Not Awarded to a Small Business 74

12 Transaction Information 74

12A IDV Type 74

12B Award Type 75

12C Reason for Modification 76

12D Record Type 76

PROPOSED FPDS-NG CONTRACTOR DATA 77

13 Contractor Data 77

13A Contractor’s TIN 77

13B Number of Employees 78

13C Annual Revenue 78

13D Registration Date 79

13E Renewal Date 79

13F Organizational Type 80

13G	Country of Incorporation	80
13H	Parent's DUNS Number	81
13I	Local Government	82
13J	State Government	82
13K	Federal Government	83
13L	Tribal Government	83
13M	Emerging Small Business	84
13N	8(a) Program Participant	85
13O	Historically Underutilized Business Zone (HUBZone) Firm	85
13P	Small Disadvantaged Business	86
13Q	Sheltered Workshop (JWOD Provider)	87
13R	Historically Black College or University	87
13S	Minority Institution	88
13T	Educational Institution	88
13U	Woman Owned Business	89
13V	Veteran Owned Business	90
13W	Service-Related Disabled Veteran Owned Business	90
13X	Minority Owned Business	91
13Y	American Indian Owned Business	92
13Z	Asian-Pacific American Owned Business	92
13AA	Black American Owned Business	93
13BB	Hispanic American Owned Business	93
13CC	Native American Owned Business	94
13DD	Subcontinent Asian (Asian-Indian) American Owned Business	95
13EE	Nonprofit Organization	95
13FF	Very Small Business	96
13GG	Vendor Name	97
13HH	Vendor Doing As Business Name	98
13JJ	Vendor Address Line 1	98
13KK	Vendor Address Line 2	99
13LL	Vendor Address Line 3	99
13MM	Vendor Address City	100
13NN	Vendor Address State	100
13PP	Vendor Zip Code	101
13QQ	Vendor Country Code	101
13RR	Vendor Phone Number	102
13SS	Vendor Fax Number	102
13TT	Vendor Number of Employees	103
13UU	Vendor Annual Revenue	104
PROPOSED FPDS-NG CONTRACTING OFFICE AND FUNDING OFFICE DATA		104
14	Contracting Office and Funding Office Data	104
14A	Contracting/Funding Agency Code	104
14B	Contracting/Funding Office Code	105
14C	Contracting/Funding Office Name	105
14D	Region Code	106
14E	Contracting/Funding Office Start Date	106
14F	Contracting/Funding Office End Date	107
14G	Is Contracting Office	107

PROPOSED FPDS-NG SUBCONTRACTING DATA 108

15 Subcontracting Data 108

- 15A Date Submitted 108
- 15B Reporting Period 109
- 15C Type of Report 109
- 15D Report Submitted As 110
- 15E Type of Plan 110
- 15F Commercial Percent 111
- 15G Contractor's Major Product or Service Lines 111
- 15H Small Business Concerns - Dollars 112
- 15I Large Business Concerns - Dollars 113
- 15J Total Subcontract Awards 113
- 15K Small Disadvantaged Business (SDB) Concerns - Dollars 114
- 15L Small Disadvantaged Business Breakout 114
- 15M Major NAICS Group 115
- 15N NAICS Group Dollars 115
- 15O Women Owned Small Business Concerns - Dollars 116
- 15P Historically Black Colleges and Universities (HBUC) - Dollars 116
- 15Q HUBZone Small Business Concerns (HUBZone SB) - Dollars 117
- 15R Veteran Owned Small Business (VOSB) Concerns - Dollars 117
- 15S Service Disabled Veteran Owned Small Business Concerns - Dollars 118
- 15T Contractor's Official Who Administers Subcontracting Program - First Name 119
- 15U Contractor's Official Who Administers Subcontracting Program - Last Name 119
- 15V Contractor's Official Who Administers Subcontracting Program - Title 120
- 15W Contractor's Official Who Administers Subcontracting Program - Telephone Number 120

PROPOSED FPDS-NG CUSTOMER INFORMATION DATA 121

16 Customer Orders Database 121

- 16A Order Number 121
- 16B Staff Member Name 121
- 16C Date Order Received 122
- 16D Date Order Sent to Programmer 122
- 16E Date Payment Received 123
- 16F Date Order Promised For Customer 123
- 16G Date Order Sent To Customer 124
- 16H Status of Order 124
- 16I Description of Requirement 125
- 16J Dollar Amount Received From Customer 125
- 16K Total Actual Cost 126

PROPOSED FPDS-NG OFFSET OFFICER DATA 127

17 Offset Officer Code Report 127

- 17A Agency's TIN 127

PROPOSED FPDS-NG CONTACT DATA ELEMENTS 127

18 Contact Data Elements 127

18A	Contact Title	127
18B	Contact First or Given Name.....	128
18C	Contact Middle Initial or Name.....	128
18D	Contact Last or Family Name.....	129
18E	Organization Legal Name.....	129
18F	Doing Business As Name.....	130
18G	Division Name.....	130
18H	Division Number / Office Code.....	131
18I	Street Address.....	131
18J	Address Line 2.....	132
18K	Address Line 3.....	133
18L	City	133
18M	State or Province.....	134
18N	Postal or Zip Code	134
18O	Country Code.....	135
18P	Voice Phone Number.....	135
18Q	Fax Phone Number	136
18R	Email Address	136
OTHER FPDS-NG CHANGE TRANSACTIONS DATA ELEMENTS		137
19	Change Transactions Data Elements	137
19A	Element Number.....	137
19B	New Value	137

Key to Element Descriptions

XX Element Key

ElementNo:	Two-place identifier. The first place identifies the logical grouping to which the element belongs. The second place is a serial alpha identifier. Groupings include: 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.
Name:	Text name of element.
DEName:	Table name of element.
Screen Name:	Actual Label on the screen.
XML Tag Name:	Actual Tag found in the XML XSD schema.
XML Version:	Version of the XML schema.
Derivation:	If the element is derived, this field describes how. Formulas for calculated values are shown here.
Definition:	Brief definition of the element.
Instruction:	How the source enters the data.
FAR/DFARS:	Reference to applicable FAR and/or DFARS (Blank means none).
SF279:	FPDS Item Number(s) from SF279 that are associated with the element (Blank means none).
DD350:	DoD Item Number(s) from DD350 that are associated with the element (Blank means none).
Source:	Contracting Officer (CO), FPDS-NG if derived, or name of machine interface that supplies the data such as CCR or D&B.
Format:	Alpha, Boolean (Yes or No), Memo, Numeric, or Alpha-Numeric (Maximum and minimum values are provided when appropriate).
Length:	Number of positions. If variable, then the maximum number of characters is included.
Required:	Mandatory = Required Input by all or specified agencies; Optional = Not required; May be System Generated.
Access Restricted:	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).

GS00M03PDC0004

J1 - Data Element Dictionary

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)

ElementNo:	1A
Name:	Procurement Instrument Identifier (PIID)
DEName:	PIID
Screen Name:	PIID
XML Tag Name:	PIID
XML Version:	Version 1.0 and later
Derivation:	None
Definition:	The unique identifier for each contract, agreement or order.
Instruction:	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.
FAR/DFARS:	FAR 4.601(d)(4); DFARS 253.204-70(b)(1)(i); DFARS 253.204-70(b)(2)
SF279:	2; 4
DD350:	B1A; B2
Source:	CO
Format:	String
Length:	Variable (Maximum 50 characters)
Required:	Mandatory
Access Restricted:	No
Values:	NA
FPDS Legacy:	Currently collected as Contract Number or Order Number; PEC approved.

1B Modification Number

ElementNo:	1B
Name:	Modification Number
DEName:	Modification_Number
Screen Name:	Mod No
XML Tag Name:	modNumber
XML Version:	Version 1.0 and later
Derivation:	None.
Definition:	An identifier issued by an agency that uniquely identifies one modification for one contract, agreement, order, etc.
Instruction:	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.
FAR/DFARS:	DFARS 253.204-70(b)(2)

SF279: 3
DD350: B2
Source: CO
Format: String
Length: Variable (Maximum 25 characters)
Required: Mandatory for Modifications.
Access Restricted: No
Values: N/A
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
XML Version: Version 1.0 and later
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: BOAs and BPAs 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: N/A
FPDS Legacy: Currently collected; PEC approved.

1D Transaction Number

ElementNo: 1D
Name: **Transaction Number**
DEName: Transaction_Number
Screen Name: None

XML Tag Name:	transactionNumber
XML Version:	Version 1.0 and later
Derivation:	None
Definition:	"Tie Breaker" for legal, unique transactions that would otherwise have the same key.
Instruction:	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).
FAR/DFARS:	DFARS 204.670-6(c)
SF279:	
DD350:	
Source:	CO
Format:	Integer
Length:	3
Required:	Optional
Access Restricted:	No
Values:	N/A
FPDS Legacy:	PEC recommended.
Note:	May delete this element.

1E Solicitation Identifier

ElementNo:	1E
Name:	Solicitation Identifier
DEName:	Solicitation_Identifier
Screen Name:	Solicitation ID
XML Tag Name:	solicitationID
XML Version:	Version 1.0 and later
Derivation:	None
Definition:	Identifier used to link transactions in FPDS-NG to solicitation information.
Instruction:	Enter the Solicitation Identifier as in FedBizOpps.
FAR/DFARS:	
SF279:	
DD350:	
Source:	CO
Format:	String
Length:	Variable (Maximum 25 characters)
Required:	Optional
Access Restricted:	No
Values:	N/A
FPDS Legacy:	PEC recommended.

1F Agency Identifier

ElementNo: 1F
Name: **Agency Identifier**
DEName: AgencyID
Screen Name: Agency ID
XML Tag Name: AgencyID
XML Version: Version 1.0 and later
Derivation: None
Definition: Identifier used to link agency in FPDS-NG to award information.
Instruction: Enter the agency ID as in the FIPS.
FAR/DFARS:
SF279:
DD350:
Source: CO
Format: String
Length: 4 characters
Required: Optional
Access Restricted: No
Values: N/A
FPDS Legacy:

2 Dates**2A Date Signed**

ElementNo: 2A
Name: **Date Signed**
DEName: Date_Signed
Screen Name: Date Signed
XML Tag Name: signedDate
XML Version: Version 1.0 and later
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: N/A
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
XML Version: Version 1.0 and later
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: N/A
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
XML Version: Version 1.0 and later
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:	N/A
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
XML Version:	Version 1.0 and later
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:	Mandatory
Access Restricted:	No
Values:	N/A
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
XML Version: Version 1.0 and later
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: N/A
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
XML Version: Version 1.0 and later
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: N/A
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
XML Version:	Version 1.0 and later
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:	N/A
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
XML Version:	Version 1.0 and later
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 results 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:** N/A**FPDS Legacy:** PEC recommended.**3C Dollars Obligated****ElementNo:** 3C**Name:** Dollars Obligated**DEName:** Dollars_Obligation**Screen Name:** Action Obligation**XML Tag Name:** obligatedAmount**XML Version:** Version 1.0 and later**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:** N/A**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
XML Version:	Version 1.0 and later
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
XML Version:	Version 1.0 and later
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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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 Inter-Agency Contracting
XML Tag Name: purchaseReasonType
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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: N/A
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
XML Version: Version 1.0 and later
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: N/A
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
XML Version: Version 1.0 and later

Derivation:	None
Definition:	Agencies that may place orders against this indefinite delivery vehicle.
Instruction:	For the 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
XML Version:	Version 1.0 and later
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:	N/A
FPDS Legacy:	PEC recommended.

5D Fee for Use of Service

ElementNo: 5D
Name: **Fee for Use of Service**
DEName: feeForUseOfService
Screen Name: Fee for Use of Service
XML Tag Name: typeOfFeeForUseOfService
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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 the IDV if "Fixed Fee" is selected for 5D.
Access Restricted: No
Values: N/A
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
XML Version: Version 1.0 and later
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 the initial load of the IDV if "Range" (RVA, RVO) is selected for 5D.
Access Restricted: No
Values: N/A
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
XML Version: Version 1.0 and later
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 the initial load of the IDV if "Range" is selected for 5D
Access Restricted: No
Values: N/A
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
XML Version: Version 1.0 and later
Derivation: None
Definition:
Instruction: For the initial load of the 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: N/A
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: feePaidForUseOfService
XML Version: Version 1.0 and later
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 a 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:	typeOfContractPricing
XML Version:	Version 1.0 and later
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

XML Version: Version 1.0 and later

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

XML Version: Version 1.0 and later

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
XML Version:	Version 1.0 and later
Derivation:	None
Definition:	<p>Identifies whether the IDC or Multi-Agency Contract is Indefinite Delivery/Requirements, Indefinite Delivery/Indefinite Quantity, or Indefinite Delivery/Definite Quantity.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p>

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

XML Version: Version 1.0 and later

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
XML Version: Version 1.0 and later
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: majorProgramCode
XML Version: Version 1.0 and later
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

XML Version: Version 1.0 and later

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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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

XML Version: Version 1.0 and later

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

XML Version: Version 1.0 and later

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

XML Version: Version 1.0 and later

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
XML Version: Version 1.0 and later
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: N/A
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
XML Version: Version 1.0 and later
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-Healey Act

XML Tag Name: WalshHealeyAct

XML Version: Version 1.0 and later

Derivation: None

Definition: Indicates whether the transaction is subject to the Walsh Healey Act.

Instruction: Enter Yes if the transaction is subject to the Walsh Healey 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 the Walsh Healey Act.
N	No	Report this code if the transaction is not subject to the 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

XML Version: Version 1.0 and later

Derivation: None

Definition: Indicates whether the transaction is subject to the Service Contract Act.

Instruction: Enter Yes if the transaction is subject to the 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 the Service Contract Act.
 N No Report this code if the transaction is not subject to the 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 Bacon Act
XML Tag Name: DavisBaconAct
XML Version: Version 1.0 and later
Derivation: None
Definition: Indicates whether the transaction is subject to the Davis Bacon Act.
Instruction: Enter Yes if the transaction is subject to the 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 the Davis Bacon Act.
 N No Report this code if the transaction is not subject to the 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
XML Version:	Version 1.0 and later
Derivation:	None
Definition:	Indicates whether the transaction is subject to the Economy Act.
Instruction:	For the initial load of a 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 the Economy Act.
N No	Report this code if the transaction is not subject to the 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
XML Version:	Version 1.0 and later
Derivation:	None
Definition:	Indicates whether the transaction is subject to other statutory authority.
Instruction:	For the initial load of a 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:	N/A
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
XML Version:	Version 1.0 and later
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
XML Version:	Version 1.0 and later
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: N/A
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
XML Version: Version 1.0 and later
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: N/A
FPDS Legacy: Currently Collected; PEC approved.

8D Bundled Requirement

~~**ElementNo:** 8D~~
~~**Name:** **Bundled Requirement**~~
~~**DEName:** Bundled_Requirement~~
~~**Screen Name:** None~~
~~**XML Tag Name:** None~~
~~**Derivation:** None~~
~~**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.~~

Commented [cmn1]: Please see data element number 8N

Instruction: Enter Y when the ultimate contract value is more than \$5million and the requirements are 'Bundled' as defined in FAR 2.101. Otherwise enter N.

FAR/DFARS: FAR 2.101; FAR 4.601(e); FAR 19.2; DFARS 253.204-70(b)(1)(iii); DD350

SF279: 21

DD350: B1C

Source: CO

Format: Boolean

Length: 1

Required: Mandatory when the Ultimate Contract Value exceeds \$5M, otherwise not reportable

Access Restricted: No

Values:
 Y Yes
 N No

FPDS Legacy: Currently Collected; PEC approved

8E Bundled Contract Exception

Commented [cmn2]: Please see data element number 8N

ElementNo: 8E

Name: Bundled Contract Exception

DEName: Bundled_Contract_Exception

Screen Name: None

XML Tag Name: None

Derivation: None

Definition: 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 7.107; OMB Circular A-76; DFARS 253.204-70(b)(1)(iv)

SF279:

DD350: B1D

Source: CO

Format: String

Length: 1

Required: Optional

Access Restricted: No

Values:

A	Mission Critical	Enter code A if the agency has determined that the consolidation of requirements is critical to the agency's mission, but the measurably substantial benefits do not meet the thresholds set forth in 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 requirements is necessary and justified rather than applying the substantial benefits analysis required by FAR 7.107.
C	Other	Enter Code C when Codes A and B do not apply.

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
XML Version: Version 1.0 and later
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: N/A
FPDS Legacy: Currently Collected; PEC approved.

8G NAICS

ElementNo: 8G
Name: NAICS
DEName: NAICS_Code
Screen Name: Principal NAICS Code
XML Tag Name: principalNAICSCode
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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-GFP
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
Derivation: None
Definition: The Resource Conservation and Recovery Act (RCRA), Section 6002, and Executive Order 13101 require the purchase of Environmental Protection Agency (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

XML Version: Version 1.0 and later

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	
XML Version:	Version 1.0 and later	
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:	contractBundlingType
XML Version:	Version 1.0 and later
Derivation:	Date Elements 8D & 8E
Definition:	Designates that the value of the contract, including all options, is expected to exceed \$5M. 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
XML Version: Version 1.0 and later
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

<i>DEName:</i>	Contractor_Name
<i>Screen Name:</i>	None
<i>XML Tag Name:</i>	contractorName
<i>XML Version:</i>	Version 1.0 and later
<i>Derivation:</i>	NA
<i>Definition:</i>	The name of the contractor supplying the product or service as it appears on the contract.
<i>Instruction:</i>	Enter the name as it appears on the contract.
<i>FAR/DFARS:</i>	FAR 4.601(b)(2); DFARS 253.204-70(b)(5)(ii)(D)
<i>SF279:</i>	15
<i>DD350:</i>	B5D
<i>Source:</i>	CO
<i>Format:</i>	String
<i>Length:</i>	Variable (Maximum 50 characters)
<i>Required:</i>	Mandatory for Business Object Integration and Batch
<i>Access Restricted:</i>	No
<i>Values:</i>	NA
<i>FPDS Legacy:</i>	Currently Collected; PEC approved.

9C Principal Place of Performance

<i>ElementNo:</i>	9C
<i>Name:</i>	Principal Place of Performance
<i>DEName:</i>	Place_Of_Perform_Country_Code
<i>Screen Name:</i>	Principal Place of Performance Code (State, Location, Country)
<i>XML Tag Name:</i>	locationCode, stateCode, countryCode
<i>XML Version:</i>	Version 1.0 and later
<i>Derivation:</i>	None
<i>Definition:</i>	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.
<i>Instruction:</i>	Select the appropriate code from the FPDS-NG list.
<i>FAR/DFARS:</i>	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)
<i>SF279:</i>	17A; 17B
<i>DD350:</i>	B6A; B6B; B6C
<i>Source:</i>	CO
<i>Format:</i>	String
<i>Length:</i>	Variable (Maximum 7 characters)
<i>Required:</i>	Mandatory
<i>Access Restricted:</i>	No
<i>Values:</i>	NA
<i>FPDS Legacy:</i>	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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
Derivation: None
Definition: Identifies the country of origin.
Instruction: If the product being procured is a domestic end product, enter U.S. 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
XML Version: Version 1.0 and later
Derivation: For contractors with U.S. 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
XML Version: Version 1.0 and later
Derivation: For U.S. Place of Performance, determine the most likely Congressional District.
Definition: For U.S. 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
XML Version: Version 1.0 and later
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.

9J CCR Exception

ElementNo: 9L
Name: **CCR Exception**
DEName: CCR_Exception
Screen Name: CCR Exception
XML Tag Name: CCRException
XML Version: Version 1.1 and later
Derivation: None

Definition:	The reason a vendor/contractor not registered in the mandated CCR system may be used in a purchase.
Instruction:	FAR 4.1102, Policies, require that prospective contractors be registered in CCR to be eligible for contract award.
FAR/DFARS:	
SF279:	N/A
DD350:	N/A
Source:	FAR Change
Format:	String
Length:	1
Required:	Optional
Access Restricted:	No
Values:	There are seven exceptions: <ul style="list-style-type: none"> (1) Purchases that use a government-wide commercial purchase card as both the purchasing and payment mechanism, as opposed to using the purchase card only as a payment method. (2) Classified contracts (see 2.101) when registration in the CCR database, or use of CCR data, could compromise the safeguarding of classified information or national security. (3) Deployed contracting officers in the course of military operations, including, but no limited to, contingency operations as defined in 10 U.S.C. 101(a)(13) or humanitarian or peacekeeping operations as defined in 10 U.S.C. 2302(7); (4) Contracting Officers in the conduct of emergency operations, such as responses to natural or environmental disasters or national or civil emergencies, e.g., Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5121) (5) Contracts to support unusual or compelling needs (see 6.302-2. (6) Awards made to foreign vendors for work performed outside the United States, if it is impractical to obtain CCR registration. (7) Micro-purchases that do not use the electronic funds transfer (EFT) method for payment and are not required to be reported (see subpart 4.6).
FPDS Legacy:	None.

10 Competition Information

10A Extent Competed

ElementNo:	10A
Name:	Extent Competed
DEName:	Extent_Competed
Screen Name:	None
XML Tag Name:	extentCompeted
XML Version:	Version 1.0 and later
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
XML Version: Version 1.0 and later
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

~~The following values apply to Full and Open Competition pursuant to FAR 6.1~~

~~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~~

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.
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.
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).
The following values apply to Full and Open Competition pursuant to FAR 6.1 and only apply to Delivery Orders		
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.
The following values apply to Full and Open Competition after Exclusion of Sources pursuant to FAR 6.2		
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).
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 and 8(a)	Report this code if the award was a combination HUBZone set-aside and 8(a) 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).
8aC	SDB Set-Aside	Report this code for a small disadvantaged business award made under a competitive 8(a) preference program pursuant to FAR 19.800(d).
SDS	Small Disadvantaged Business Set-Aside	Report this code for a small disadvantaged business award made pursuant to FAR 19.805.
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 - Partial SB Set-Aside	Enter this code if the action was a partial set-aside for small business and preferential consideration resulted in an award to an SDB.
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 or 13.003(b)(1).
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.
VSB	Very Small Business	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.
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.
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.
The following values only apply to Purchase Orders and BPA Calls		
SP1	Simplified Acquisition Procedures - Competitive	Report this code for a competitive acquisition of commercial items when the simplified acquisition procedures in FAR 13 are used.

- Use these values when action was not available for competition
- 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.
 - JWD Directed to JWOD Nonprofit Agency. 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 program is not listed above.
- These values apply when the action was non-competitive
- UR Unsolicited Research Report this code if the action was justified pursuant to FAR 6.302-1(a)(2)(i).
 - 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).
 - 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 in a situation other than the examples cited above.
 - FPI UNICOR Contractor DUNS = 626627459 (UNICOR)
 - 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.
- The following values apply when the action was non-competitive and only to Delivery Orders
- MG Minimum Guarantee Report this code when it was necessary to place an order to satisfy a 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.
 - REQ Order Under Requirements Contract Report this code if the order was placed under an agency requirements contract (Referenced PIID points to an IDV for which IDV Type = IDC and Type of IDC = Requirements).
- The following values apply when the action was non-competitive and only to Purchase Orders and BPA Calls
- SP2 Simplified Acquisition Procedures Non-Competitive Report this code for a non-competitive acquisition of commercial items when the simplified acquisition procedures in FAR 13 are used.

Extent Competed = Completed 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.
VS	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.
ST1	STTR Phase I	Use this code if the award was related to a Phase I contract in support of the Small Technology Transfer Research (STTR) Program.
ST2	STTR Phase II	Use this code if the award was related to a Phase II contract in support of the Small Technology Transfer Research (STTR) Program.
ST3	STTR Phase III	Use this code if the award was related to a Phase III contract in support of the Small Technology Transfer Research (STTR) Program.
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	8(a) Set Aside	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
- XML Version:** Version 1.0 and later
- 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***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)

~~Use these values when action was not available for competition~~

- ~~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.~~
- ~~JWD Directed to JWOD Nonprofit Agency. 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 program is not listed above.~~
- ~~These values apply when the action was non-competitive~~
- ~~UR Unsolicited Research Report this code if the action was justified pursuant to FAR 6.302-1(a)(2)(i).~~
- ~~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).~~
- ~~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 in a situation other than the examples cited above.
— FPI	— UNICOR	— Contractor DUNS = 626627459 (UNICOR)
— 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.
— The following values apply when the action was non-competitive and only to Delivery Orders		
— MG	— Minimum Guarantee	— Report this code when it was necessary to place an order to satisfy a 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.
— REQ	— Order Under Requirements Contract	— Report this code if the order was placed under an agency requirements contract (Referenced PIID points to an IDV for which IDV Type = IDC and Type of IDC = Requirements).
— The following values apply when the action was non-competitive and only to Purchase Orders and BPA Calls		
— SP2	— Simplified Acquisition Procedures Non-Competitive	— Report this code for a non-competitive acquisition of commercial items when the simplified acquisition procedures in FAR 13 are used.

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
XML Version:	Version 1.0 and later
Derivation:	None
Definition:	The number of actual offers/bids received in response to the solicitation.
Instruction:	Enter the actual number of offers received.
FAR/DFARS:	FAR 4.601(b)(5); FAR 4.601(d)(3); DFARS 253.204-70(c)(4)(vii)
SF279:	28
DD350:	C7
Source:	CO
Format:	Integer
Length:	3
Required:	Mandatory when required, otherwise not permitted.
Access Restricted:	No
Values:	NA
FPDS Legacy:	Currently collected; PEC approved.

10E Pre-Award Synopsis Requirement

ElementNo:	10E
-------------------	-----

Name: Pre-award Synopsis Requirement
DEName: Pre_Award_Synopsis_Requirement
Screen Name: Pre Award FBO Synopsis
XML Tag Name: preAwardSynopsisRequirement
XML Version: Version 1.0 and later
Derivation: None
Definition: A code that indicates whether the synopsis requirements of FAR Subpart 5.2 were followed.
Instruction: Report one of the following codes based on the synopsis requirements of FAR Subpart 5.2.
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
Access Restricted: No
Values:
Y Synopsized Synopsized in accordance with FAR 5.2
N Not Synopsized
FPDS Legacy: Currently collected; PEC approved.

10F Synopsis Waiver Exception

ElementNo: 10F
Name: Synopsis Waiver Exception
DEName: Synopsis_Waiver_Exception
Screen Name: SBA/OFPP Synopsis Waiver Pilot
XML Tag Name: SBAOFPPSynopsisWaiverPilot
XML Version: Version 1.0 and later
Derivation: None
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

XML Version: Version 1.0 and later

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

XML Version: Version 1.0 and later

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

XML Version: Version 1.0 and later

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

DENName: Demonstration_Program

Screen Name: Small Business Competitiveness Demonstration Program

XML Tag Name: small BusinessCompetitivenessDemonstrationProgram

XML Version: Version 1.0 and later

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 U.S. 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

DENName: A76_Action

Screen Name: A76 Action

XML Tag Name: A76Action

XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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 if 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	A SDB 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	SDB Solicited and Offer was Not Low	A 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	A 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
XML Version: Version 1.0 and later
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: contractActionType
XML Version: Version 1.0 and later
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: contractActionType

XML Version: Version 1.0 and later

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 the type of award.

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
XML Version:	Version 1.0 and later
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
XML Version:	Version 1.0 and later

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

Note: Contractor data is derived from CCR from the DUNS unless a CCR exception is designated.

13A Contractor's TIN

ElementNo:	13A
Name:	Contractor's TIN
DEName:	Contractor_TIN
Screen Name:	None
XML Tag Name:	contractorTIN
XML Version:	Version 1.0 and later
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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
Derivation: Look up in CCR: Data Element, 'Country of Incorporation'.
Definition: Identifies the country of incorporation. Full 3-character ISO3166 standard country code, no spaces. Mandatory for profiles incorporated in a foreign territory and not in the U.S.
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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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

XML Version: Version 1.0 and later

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

XML Version: Version 1.0 and later

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
XML Version: Version 1.0 and later
Derivation: Look up in CCR: Data Element, 'Business Types'.
Definition: List characteristic of the contractor such as whether the selected contractor is an 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.

13O Historically Underutilized Business Zone (HUBZone) Firm

ElementNo: 13O
Name: Historically Underutilized Business Zone (HUBZone) Firm
DEName: HUBZone_Firm
Screen Name: HubZone
XML Tag Name: HUBZoneFlag
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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
- XML Version:** Version 1.0 and later
- 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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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

XML Version: Version 1.0 and later

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

XML Version: Version 1.0 and later

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

XML Version: Version 1.0 and later

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
DENName: Subcontinent_Asian_American_Owned_Business
Screen Name: Asian Indian
XML Tag Name: SAAOBFlag
XML Version: Version 1.0 and later
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
DENName: Nonprofit_Organization
Screen Name: Non-profit Organization
XML Tag Name: NonprofitOrganization

XML Version:	Version 1.0 and later
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
XML Version:	Version 1.0 and later
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. (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> <ol style="list-style-type: none"> (1) Albuquerque, NM, serving New Mexico. (2) Los Angeles, CA, serving the following counties in California: Los Angeles, Santa Barbara, and Ventura. (3) Boston, MA, serving Massachusetts. (4) Louisville, KY, serving Kentucky. (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. (6) New Orleans, LA, serving Louisiana. (7) Detroit, MI, serving Michigan.

(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.
 (9) El Paso, TX, serving the following counties in Texas: Burster, Culberson, El Paso, Hudspeth, Jeff Davis, Pecos, Presidio, Reeves, and Terrell.
 (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)

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:
 Y Very Small Business
 N Other than Very Small Business

FPDS Legacy: PEC recommended.

13GG Vendor Name

ElementNo: 13GG

Name: Vendor Name

DEName: Vendor_Name

Screen Name: Name

XML Tag Name: vendorName

XML Version: Version 1.0 and later

Derivation: NA

Definition: The name of the vendor supplying the product or service as it appears in CCR or as entered by the user if CCR exception is selected.

Instruction: Enter the vendor name.

FAR/DFARS: NA

SF279: NA

DD350: NA

Source: CCR unless CCR exception is selected, then CO

Format: String

Length: 80

Required: Mandatory for base awards and IDVs.

Access Restricted: No

Values: NA
FPDS Legacy: Currently Collected; PEC approved.

13HH Vendor Doing As Business Name

ElementNo: 13HH
Name: **Vendor_Doing_As_Business_Name**
DEName: Vendor_Doing_As_Business_Name
Screen Name: NA
XML Tag Name: vendorDoingAsBusinessName
XML Version: Version 1.0 and later
Derivation: Derived from CCR unless CCR Exception is selected
Definition: The doing as business name of the contractor address.
Instruction: Enter the doing as business name for the contractor
FAR/DFARS: NA
SF279: NA
DD350: NA
Source: CCR unless CCR exception where entered by user
Format: String
Length: 60
Required: Optional
Access Restricted: No
Values: Must be doing as business name from CCR or data entered by the user in case of CCR exception
FPDS Legacy: Currently Collected; CCB approved.

13JJ Vendor Address Line 1

ElementNo: 13JJ
Name: **Vendor_Address_Line_1**
DEName: Vendor_Address_Line_1
Screen Name: Street
XML Tag Name: streetAddress
XML Version: Version 1.0 and later
Derivation: Derived from CCR unless CCR Exception is selected
Definition: The first line of the street address for a contractor.
Instruction: Enter the first line of the street address for the contractor
FAR/DFARS: NA
SF279: NA
DD350: NA
Source: CCR unless CCR exception where entered by user

Format: String
Length: 35
Required: Mandatory
Access Restricted: No
Values: Must be address from CCR or data entered by the user in case of CCR exception
FPDS Legacy: Currently Collected; CCB approved.

13KK Vendor Address Line 2

ElementNo: 13KK
Name: **Vendor_Address_Line_2**
DEName: Vendor_Address_Line_2
Screen Name: Street2
XML Tag Name: streetAddress2
XML Version: Version 1.0 and later
Derivation: Derived from CCR unless CCR Exception is selected
Definition: The second line of the street address for a contractor.
Instruction: Enter the second line of the street address for the contractor
FAR/DFARS: N/A
SF279: N/A
DD350: N/A
Source: CCR unless CCR exception where entered by user
Format: String
Length: 35
Required: Optional
Access Restricted: No
Values: Must be address from CCR or data entered by the user in case of CCR exception
FPDS Legacy: Currently Collected; CCB approved.

13LL Vendor Address Line 3

ElementNo: 13LL
Name: **Vendor_Address_Line_3**
DEName: Vendor_Address_Line_3
Screen Name: N/A
XML Tag Name: streetAddress3
XML Version: Version 1.0 and later
Derivation: Derived from CCR unless CCR Exception is selected
Definition: The third line of the street address for a contractor.
Instruction: Enter the third line of the street address for the contractor
FAR/DFARS: N/A

SF279: N/A
DD350: N/A
Source: CCR unless CCR exception where entered by user
Format: String
Length: 35
Required: Optional
Access Restricted: No
Values: Must be third line of the address from CCR or data entered by the user in case of CCR exception
FPDS Legacy: Currently Collected; CCB approved.

13MM Vendor Address City

ElementNo: 13JJ
Name: **Vendor_Address_City**
DEName: Vendor_Address_City
Screen Name: City
XML Tag Name: city
XML Version: Version 1.0 and later
Derivation: Derived from CCR unless CCR Exception is selected
Definition: The city of the contractor address.
Instruction: Enter the city of the contractor address
FAR/DFARS: N/A
SF279: N/A
DD350: N/A
Source: CCR unless CCR exception where entered by user
Format: String
Length: 20
Required: Mandatory
Access Restricted: No
Values: Must be city from CCR or data entered by the user in case of CCR exception
FPDS Legacy: Currently Collected; CCB approved.

13NN Vendor Address State

ElementNo: 13NN
Name: **Vendor_Address_State**
DEName: Vendor_Address_State
Screen Name: State
XML Tag Name: state
XML Version: Version 1.0 and later
Derivation: Derived from CCR unless CCR Exception is selected

Definition:	The state of the contractor address.
Instruction:	Enter the state of the contractor address
FAR/DFARS:	N/A
SF279:	N/A
DD350:	N/A
Source:	CCR unless CCR exception where entered by user
Format:	String
Length:	2
Required:	Mandatory if country is US, otherwise optional
Access Restricted:	No
Values:	Must be state from CCR or data entered by the user in case of CCR exception
FPDS Legacy:	Currently Collected; CCB approved.

13PP Vendor Zip Code

ElementNo:	13PP
Name:	Vendor_Zip_Code
DEName:	Vendor_Zip_Code
Screen Name:	Zip
XML Tag Name:	ZIPCode
XML Version:	Version 1.0 and later
Derivation:	Derived from CCR unless CCR Exception is selected
Definition:	The zip code of the contractor address.
Instruction:	Enter the zip code of the contractor address
FAR/DFARS:	NA
SF279:	NA
DD350:	NA
Source:	CCR unless CCR exception where entered by user
Format:	String
Length:	10
Required:	Mandatory if US, else optional
Access Restricted:	No
Values:	Must be zip code from CCR or data entered by the user in case of CCR exception
FPDS Legacy:	Currently Collected; CCB approved.

13QQ Vendor Country Code

ElementNo:	13QQ
Name:	Vendor_Country_Code
DEName:	Vendor_Country_Code
Screen Name:	Country

XML Tag Name: countryCode

XML Version: Version 1.10 and later

Derivation: Derived from CCR unless CCR Exception is selected

Definition: The country code of the contractor address.

Instruction: Enter the country code of the contractor address

FAR/DFARS: NA

SF279: NA

DD350: NA

Source: CCR unless CCR exception where entered by user

Format: String

Length: 3

Required: Mandatory

Access Restricted: No

Values: Must be country code from CCR or data entered by the user in case of CCR exception

FPDS Legacy: Currently Collected; CCB approved.

13RR Vendor Phone Number

ElementNo: 13RR

Name: Vendor_Phone_Number

DEName: Vendor_Phone_Number

Screen Name: Phone

XML Tag Name: phoneNo

XML Version: Version 1.0 and later

Derivation: Derived from CCR unless CCR Exception is selected

Definition: The phone number of the contractor.

Instruction: Enter the phone number of the contractor

FAR/DFARS: NA

SF279: NA

DD350: NA

Source: CCR unless CCR exception where entered by user

Format: String

Length: 20

Required: Mandatory

Access Restricted: No

Values: Must be phone number from CCR or data entered by the user in case of CCR exception

FPDS Legacy: Currently Collected; CCB approved.

13SS Vendor Fax Number

ElementNo: 13SS

Name: Vendor_Fax_Number
DEName: Vendor_Fax_Number
Screen Name: Fax
XML Tag Name: faxNo
XML Version: Version 1.0 and later
Derivation: Derived from CCR unless CCR Exception is selected
Definition: The fax number of the contractor.
Instruction: Enter the fax number of the contractor
FAR/DFARS: N/A
SF279: N/A
DD350: N/A
Source: CCR unless CCR exception where entered by user
Format: String
Length: 20
Required: Mandatory
Access Restricted: No
Values: Must be fax number from CCR or data entered by the user in case of CCR exception
FPDS Legacy: Currently Collected; CCB approved.

13TT Vendor Number of Employees

ElementNo: 13TT
Name: Vendor_Number_Of_Employees
DEName: Vendor_Number_Of_Employees
Screen Name: Number of Employees
XML Tag Name: numberOfEmployees
XML Version: Version 1.1 and later
Derivation: Derived from CCR unless CCR Exception is selected
Definition: The number of employees from the CCR for the vendor.
Instruction: Enter the number of employees for the vendor.
FAR/DFARS: N/A
SF279: N/A
DD350: N/A
Source: CCR unless CCR exception where entered by user
Format: Integer
Length: 20
Required: Optional
Access Restricted: Editable only when CCR exception is selected.
Values: Must be number of employees from CCR or data entered by the user in case of CCR exception
FPDS Legacy: Not collected.

13UU Vendor Annual Revenue

ElementNo:	13UU
Name:	Vendor_Annual_Revenue
DEName:	Vendor_Annual_Revenue
Screen Name:	Annual Revenue
XML Tag Name:	annualRevenue
XML Version:	Version 1.1 and later
Derivation:	Derived from CCR unless CCR Exception is selected
Definition:	The annual revenue from the CCR for the vendor.
Instruction:	Enter the annual revenue for the vendor.
FAR/DFARS:	N/A
SF279:	N/A
DD350:	N/A
Source:	CCR unless CCR exception where entered by user
Format:	Integer
Length:	20
Required:	Optional
Access Restricted:	Editable only when CCR exception is selected.
Values:	Must be annual revenue from CCR or data entered by the user in case of CCR exception
FPDS Legacy:	Not collected.

Proposed FPDS-NG Contracting Office and Funding Office Data**14 Contracting Office and Funding Office Data****14A Contracting/Funding Agency Code**

ElementNo:	14A
Name:	Contracting/Funding Agency Code
DEName:	Funding_Agency_Code
Screen Name:	Agency ID
XML Tag Name:	fundingRequestingAgencyID
XML Version:	Version 1.0 and later
Derivation:	Initialize from login information for real time transactions
Definition:	The FIPS Pub. 95 code for the agency of the contracting office that executed the transaction or the funding office that is otherwise responsible for the transaction.
Instruction:	Enter the code from FIPS Pub. 95 that identifies the agency of the contracting or funding 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: Agency Administrator 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 and for DoD it is always DODDAC
FPDS Legacy: Currently Collected; PEC approved.

14B Contracting/Funding Office Code

ElementNo: 14B
Name: **Contracting/Funding Office Code**
DEName: Funding_Office_Code
Screen Name: Office ID
XML Tag Name: fundingRequestingOfficeID
XML Version: Version 1.0 and later
Derivation: Initialize from login information for real time transactions
Definition: The agency supplied code of the contracting or funding office that executes the transaction.
Instruction: 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.
FAR/DFARS: FAR 4.601(a); FAR 4.601(c)(2); DFARS 253.204-70(a)(3)(ii)
SF279: 6
DD350: A3B
Source: 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
XML Version: Version 1.0 and later
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: N/A

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

XML Version: Version 1.0 and later

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: N/A

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

XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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: N/A
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
XML Version: Version 1.0 and later
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 Subcontracting Data

~~15 — Subcontracting Data~~

~~15A — Date Submitted~~

~~**ElementNo:** 15A~~
~~**Name:** Date Submitted~~
~~**DEName:** Date_Submitted~~
~~**Screen Name:**~~
~~**XML Tag Name:**~~
~~**Derivation:** System generated - system date stamp when the transaction is accepted by FPDS-NG~~
~~**Definition:** The date that the transaction was validated and accepted by FPDS-NG.~~
~~**Instruction:** None~~
~~**FAR/DFARS:**~~
~~**SF279:**~~
~~**DD350:**~~
~~**Source:** FPDS-NG~~
~~**Format:** Date(YYYYMMDD)~~
~~**Length:** 8~~
~~**Required:** System Generated~~

~~Access Restricted:~~ No~~Values:~~ NA~~FPDS Legacy:~~ Currently collected; PEC-approved**15B Reporting Period**~~ElementNo:~~ 15B~~Name:~~ **Reporting Period**~~DEName:~~ Reporting_Period~~Screen Name:~~~~XML Tag Name:~~~~Derivation:~~ None~~Definition:~~ The Federal fiscal year that all contractual details are recorded.~~Instruction:~~ Report the four digits that identify the Federal fiscal year of the period for which the report is submitted.~~FAR/DFARS:~~~~SF279:~~~~DD350:~~~~Source:~~ CO~~Format:~~ Integer~~Length:~~ 4~~Required:~~ Mandatory~~Access Restricted:~~ No~~Values:~~ N/A~~FPDS Legacy:~~ Currently collected; PEC-approved**15C Type of Report**~~ElementNo:~~ 15C~~Name:~~ **Type of Report**~~DEName:~~ Type_of_Report~~Screen Name:~~~~XML Tag Name:~~~~Derivation:~~ None~~Definition:~~ The type of report that is being submitted.~~Instruction:~~ Report the applicable code.~~FAR/DFARS:~~~~SF279:~~~~DD350:~~~~Source:~~ CO~~Format:~~ Integer~~Length:~~ 4

~~Required:~~ _____ Mandatory

~~Access Restricted:~~ _____ No

~~Values:~~ _____

_____ 1 _____	Regular _____	Report code 1 (REGULAR) if this submission represents a regular subcontract report submitted by the reporting organization.
_____ 2 _____	Final _____	Report code 2 (FINAL) if this submission represents the final report submitted by the reporting organization. Code 2 (FINAL) should be reported only if the reporting organization has indicated that it has completed all contracts containing subcontracting plans awarded by the agency to which it is reporting.
_____ 3 _____	Revised _____	Report code 3 (REVISED) if this submission represents a revision to a previously reported subcontract report.

~~FPDS Legacy:~~ _____ Currently collected; PEC approved _____

15D Report Submitted As

~~ElementNo:~~ _____ 15D

~~Name:~~ _____ **Report Submitted As**

~~DEName:~~ _____ Report_Submitted_As

~~Screen Name:~~ _____

~~XML Tag Name:~~ _____

~~Derivation:~~ _____ None

~~Definition:~~ _____ Identifies the reporting organization as a prime contractor, subcontractor, or both.

~~Instruction:~~ _____ Report whether the reporting organization is reporting as a P (Prime Contractor), S (Subcontractor) or B (Both).

~~FAR/DFARS:~~ _____

~~SF279:~~ _____

~~DD350:~~ _____

~~Source:~~ _____ CO

~~Format:~~ _____ String

~~Length:~~ _____ 1

~~Required:~~ _____ Mandatory

~~Access Restricted:~~ _____ No

~~Values:~~ _____

_____ P _____	Prime Contractor
_____ S _____	Subcontractor
_____ B _____	Both

~~FPDS Legacy:~~ _____ Currently collected; PEC approved _____

15E Type of Plan

~~ElementNo:~~ _____ 15E

~~Name:~~ _____ **Type of Plan**

~~DEName:~~ _____ Type_of_Plan

~~Screen Name:~~ _____

~~XML Tag Name:~~ _____

~~Derivation:~~ _____ None

~~Definition:~~ _____ Details the type of plan to be added in the contract/order.

~~Instruction:~~ _____ Report the applicable code.

~~FAR/DFARS:~~ _____

~~SF279:~~ _____

~~DD350:~~ _____

~~Source:~~ _____ CO

~~Format:~~ _____ String

~~Length:~~ _____ 4

~~Required:~~ _____ Mandatory

~~Access Restricted:~~ _____ No

~~Values:~~ _____

_____ A	_____ Individual	_____ Report code A (Individual) if this is a summary subcontract report that represents the reporting organization's subcontracting activity under an individual Subcontracting Plan.
_____ C	_____ Commercial	_____ Report code C (Commercial) if this is a summary subcontract report that represents the reporting organizations subcontracting activity under an Approved Commercial Products Plan.

~~FPDS Legacy:~~ _____ Currently collected; PEC approved

15F _____ Commercial Percent

~~ElementNo:~~ _____ 15F

~~Name:~~ _____ **Commercial Percent**

~~DEName:~~ _____ Commercial_Percent

~~Screen Name:~~ _____

~~XML Tag Name:~~ _____

~~Derivation:~~ _____ None

~~Definition:~~ _____ Determines the percentage of the dollars on this report attribute to this agency.

~~Instruction:~~ _____ If plan is a COMMERCIAL Plan (data element 15E) specify the percentage of the dollars on this report attribute to this agency. Examples of percent are: 100% as 100.0, 50% as 50.0, and 60.5% as 60.5.

~~FAR/DFARS:~~ _____

~~SF279:~~ _____

~~DD350:~~ _____

~~Source:~~ _____ CO

~~Format:~~ _____ Percent (Format is NNN.N or percent to the nearest tenth.)

~~Length:~~ _____ 5

~~Required:~~ _____ Mandatory if Type of Plan is a Commercial plan.

~~Access Restricted:~~ _____ No

~~Values:~~ _____ N/A

~~FPDS Legacy:~~ _____ Currently collected; PEC approved _____

15G _____ Contractor's Major Product or Service Lines

~~ElementNo:~~ _____ 15G

~~Name:~~ Contractor's Major Product or Service Lines~~DEName:~~ Contractors_Major_Product_or_Service_Lines~~Screen Name:~~~~XML Tag Name:~~~~Derivation:~~ None~~Definition:~~ The major product or service lines for the contractor.~~Instruction:~~ Report the major product or service lines of the reporting organization. Only include one product or service per line. Do not report the Standard Industrial Classification (SIC), North American Industry Classification System (NAICS), or Product and Service (PSC) codes.~~FAR/DFARS:~~~~SF279:~~~~DD350:~~~~Source:~~ CO~~Format:~~ String~~Length:~~ Variable (Maximum 30 characters)~~Required:~~ Mandatory~~Access Restricted:~~ No~~Values:~~ NA~~FPDS Legacy:~~ Currently collected; PEC approved

-

15H Small Business Concerns - Dollars~~ElementNo:~~ 15H~~Name:~~ Small Business Concerns - Dollars~~DEName:~~ Small_Business_Concerns_Dollars~~Screen Name:~~~~XML Tag Name:~~~~Derivation:~~ None~~Definition:~~ The cumulative amount for subcontract awards to small business concerns.~~Instruction:~~ Report the cumulative fiscal dollars for subcontract awards to small business concerns (including Women-Owned Small Businesses, Veteran-Owned Businesses, Service Disabled Veteran-Owned Small Businesses, HUBZone Small Businesses) made by the reporting organization.~~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:~~ Mandatory~~Access Restricted:~~ No~~Values:~~ NA

~~FPDS Legacy:~~ Currently collected; PEC approved

~~15I~~ **Large Business Concerns - Dollars**

~~ElementNo:~~ 15I

~~Name:~~ **Large Business Concerns - Dollars**

~~DEName:~~ Large_Business_Concerns_Dollars

~~Screen Name:~~

~~XML Tag Name:~~

~~Derivation:~~ None

~~Definition:~~ The cumulative amount for subcontract awards to large business concerns.

~~Instruction:~~ Report the cumulative fiscal year dollars for subcontract awards to large business concerns made by reporting organization.

~~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:~~ Mandatory

~~Access Restricted:~~ No

~~Values:~~ NA.

~~FPDS Legacy:~~ Currently collected; PEC approved

~~15J~~ **Total Subcontract Awards**

~~ElementNo:~~ 15J

~~Name:~~ **Total Subcontract Awards**

~~DEName:~~ Total_Subcontract_Awards

~~Screen Name:~~

~~XML Tag Name:~~

~~Derivation:~~ Derived from data elements 15H and 15I.

~~Definition:~~ The grand total of all subcontracts (includes all small business and large business concerns).

~~Instruction:~~ None

~~FAR/DFARS:~~

~~SF279:~~

~~DD350:~~

~~Source:~~ FPDS-NG

~~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:~~ System-Generated

~~Access Restricted:~~ No~~Values:~~ NA~~FPDS Legacy:~~ Currently collected; PEC approved~~15K Small Disadvantaged Business (SDB) Concerns - Dollars~~~~ElementNo:~~ 15K~~Name:~~ Small Disadvantaged Business Concerns - Dollars~~DEName:~~ Small_Disadvantaged_Business_Concerns_Dollars~~Screen Name:~~~~XML Tag Name:~~~~Derivation:~~ None~~Definition:~~ Amount goes to Small Disadvantaged Businesses that directly affect them within that fiscal year.~~Instruction:~~ Report the cumulative fiscal year dollars for subcontract awards to small disadvantaged business concerns made by the reporting organization.~~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:~~ Optional~~Access Restricted:~~ No~~Values:~~ NA~~FPDS Legacy:~~ Currently collected; PEC approved~~15L Small Disadvantaged Business Breakout~~~~ElementNo:~~ 15L~~Name:~~ Small Disadvantaged Business Breakout~~DEName:~~ Small_Disadvantaged_Business_Breakout~~Screen Name:~~~~XML Tag Name:~~~~Derivation:~~ None~~Definition:~~ Defines the breakout of the Small Disadvantaged Business requirements. This is required for contracts with subcontracting plans awarded from solicitations issued on or after 1/1/1999.~~Instruction:~~ Report the applicable code as shown. N is used for no requirement. S is used for some of the subcontracting plans and A is used for all subcontracting plans that call for SDB Breakout.~~FAR/DFARS:~~~~SF279:~~~~DD350:~~~~Source:~~ CO

~~Format:~~ _____ String
~~Length:~~ _____ 4
~~Required:~~ _____ Optional
~~Access Restricted:~~ _____ No
~~Values:~~ _____
 _____ N _____ None _____ No requirement for an SDB breakout under the subcontracting plan(s).
 _____ S _____ Some _____ Some of the subcontracting plan(s) call for an SDB breakout.
 _____ A _____ All _____ All of the subcontracting plans call for SDB breakout
~~FPDS Legacy:~~ _____ Currently collected; PEC approved

15M Major NAICS Group

~~ElementNo:~~ _____ 15M
~~Name:~~ _____ **Major NAICS Group**
~~DEName:~~ _____ Major_NAICS_Group
~~Screen Name:~~ _____
~~XML Tag Name:~~ _____
~~Derivation:~~ _____ None
~~Definition:~~ _____ The North American Industry Classification System (NAICS) codes groups designate major sectors of the economies of Mexico, Canada, and the United States.
~~Instruction:~~ _____ Report the three-digit NAICS Group code.
~~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:~~ _____ 3
~~Required:~~ _____ Optional
~~Access Restricted:~~ _____ No
~~Values:~~ _____ NA.
~~FPDS Legacy:~~ _____ Currently collected; PEC approved

15N NAICS Group Dollars

~~ElementNo:~~ _____ 15N
~~Name:~~ _____ **NAICS Group Dollars**
~~DEName:~~ _____ NAICS_Group_Dollars
~~Screen Name:~~ _____
~~XML Tag Name:~~ _____
~~Derivation:~~ _____ None
~~Definition:~~ _____ Amount of the subcontract award specific to the Major NAICS Group code.
~~Instruction:~~ _____ Report the cumulative fiscal year dollars for subcontract awards made by specific Major NAICS Group code (data element 15M).
~~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:~~ _____ Optional
~~Access Restricted:~~ _____ No
~~Values:~~ _____ NA
~~FPDS Legacy:~~ _____ Currently collected; PEC approved
 -

15Q — Women-Owned Small Business Concerns — Dollars

~~ElementNo:~~ _____ 15Q
~~Name:~~ _____ **Women-Owned Small Business Concerns — Dollars**
~~DEName:~~ _____ Women_Owned_Small_Business_Concerns_Dollars
~~Screen Name:~~ _____
~~XML Tag Name:~~ _____
~~Derivation:~~ _____ None
~~Definition:~~ _____ The cumulative amount for subcontract awards to woman-owned small business concerns.
~~Instruction:~~ _____ Report the cumulative fiscal year dollars for subcontract awards to women-owned small business concerns made by the reporting organization.
~~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:~~ _____ Optional
~~Access Restricted:~~ _____ No
~~Values:~~ _____ NA
~~FPDS Legacy:~~ _____ Currently collected; PEC approved
 -

15P — Historically Black Colleges and Universities (HBUC) — Dollars

~~ElementNo:~~ _____ 15P
~~Name:~~ _____ **Historically Black Colleges and Universities — Dollars**
~~DEName:~~ _____ Historically_Black_Colleges_and_Universities_Dollars
~~Screen Name:~~ _____
~~XML Tag Name:~~ _____
~~Derivation:~~ _____ None
~~Definition:~~ _____ The cumulative amount for subcontract awards to historically black colleges and universities.

~~**Instruction:**~~ Report the cumulative fiscal year dollars for subcontract awards to HBCU's and MI's for contracts awarded with DoD, NASA and Coast Guard.

~~**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:**~~ Optional

~~**Access Restricted:**~~ No

~~**Values:**~~ NA.

~~**FPDS Legacy:**~~ Currently collected; PEC approved

15Q HUBZone Small Business Concerns (HUBZone SB) — Dollars

~~**ElementNo:**~~ 15Q

~~**Name:**~~ HUBZone Small Business Concerns - Dollars

~~**DEName:**~~ HUBZone_Small_Business_Concerns_Dollars

~~**Screen Name:**~~

~~**XML Tag Name:**~~

~~**Derivation:**~~ None

~~**Definition:**~~ The cumulative amount for subcontract awards to HUBZone small business concerns.

~~**Instruction:**~~ Report the cumulative fiscal dollars for subcontract awards to HUBZone small business concerns made by the reporting organization.

~~**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:**~~ Optional

~~**Access Restricted:**~~ No

~~**Values:**~~ NA

~~**FPDS Legacy:**~~ Currently collected; PEC approved

15R Veteran-Owned Small Business (VOSB) Concerns — Dollars

~~**ElementNo:**~~ 15R

~~**Name:**~~ Veteran-Owned Small Business Concerns - Dollars

~~**DEName:**~~ Veteran_Owned_Small_Business_Concerns_Dollars

~~**Screen Name:**~~

~~**XML Tag Name:**~~

~~**Derivation:**~~ None

~~**Definition:**~~ The cumulative amount for subcontract awards to veteran-owned small business concerns.

~~**Instruction:**~~ Report the cumulative fiscal year dollars for subcontract awards to veteran-owned small business concerns made by the reporting organization.

~~**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:**~~ Optional

~~**Access Restricted:**~~ No

~~**Values:**~~ NA

~~**FPDS Legacy:**~~ Currently collected; PEC approved

~~15S Service Disabled Veteran Owned Small Business Concerns Dollars~~

~~**ElementNo:**~~ 15S

~~**Name:**~~ **Service Disabled Veteran Owned Small Business Concerns Dollars**

~~**DEName:**~~ Service_Disabled_Veteran_Owned_Small_Business_Concerns_Dollars

~~**Screen Name:**~~

~~**XML Tag Name:**~~

~~**Derivation:**~~ None

~~**Definition:**~~ The cumulative amount for subcontract awards to service-disabled-veteran-owned small business concerns.

~~**Instruction:**~~ Report the cumulative fiscal year dollars for subcontract awards to service-disabled-veteran-owned small business concerns made by the reporting organization.

~~**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:**~~ Optional

~~**Access Restricted:**~~ No

~~**Values:**~~ NA

~~**FPDS Legacy:**~~ Currently collected; PEC approved

15T ~~Contractor's Official Who Administers Subcontracting Program~~ ~~— First Name~~

~~*ElementNo:* 15T~~
~~*Name:* Contractor's Official Who Administers Subcontracting Program — First Name~~
~~*DEName:* Contractors_Official_Who_Administers_Subcontracting_Program_First_Name~~
~~*Screen Name:*~~
~~*XML Tag Name:*~~
~~*Derivation:* None~~
~~*Definition:* First Name of the Contractor's Official who administers the subcontracting program indicated in the report/project.~~
~~*Instruction:* Report the first name of the prime contractor's administering officer as provided by the reporting organization. The prime contractor's administering officer is the reporting organization's official responsible for administering the subcontracting program.~~
~~*FAR/DFARS:*~~
~~*SF279:*~~
~~*DD350:*~~
~~*Source:* CO~~
~~*Format:* String~~
~~*Length:* Variable (Maximum 25 characters)~~
~~*Required:* Mandatory~~
~~*Access Restricted:* No~~
~~*Values:* NA~~
~~*FPDS Legacy:* Currently collected; PEC approved~~

15U ~~Contractor's Official Who Administers Subcontracting Program~~ ~~— Last Name~~

~~*ElementNo:* 15U~~
~~*Name:* Contractor's Official Who Administers Subcontracting Program — Last Name~~
~~*DEName:* Contractors_Official_Who_Administers_Subcontracting_Program_Last_Name~~
~~*Screen Name:*~~
~~*XML Tag Name:*~~
~~*Derivation:* None~~
~~*Definition:* Last Name of the Contractor's Official who administers the subcontracting program indicated in the report/project.~~
~~*Instruction:* Report the last name of the prime contractor's administering officer as provided by the reporting organization. The prime contractor's administering officer is the reporting organization's official responsible for administering the subcontracting program.~~
~~*FAR/DFARS:*~~
~~*SF279:*~~
~~*DD350:*~~
~~*Source:* CO~~
~~*Format:* String~~
~~*Length:* Variable (Maximum 25 characters)~~

~~Required:~~ Mandatory~~Access Restricted:~~ No~~Values:~~ NA~~FPDS Legacy:~~ Currently collected; PEC approved**15V Contractor's Official Who Administers Subcontracting Program
— Title**~~ElementNo:~~ 15V~~Name:~~ Contractor's Official Who Administers Subcontracting Program — Title~~DEName:~~ Contractors_Official_Who_Administers_Subcontracting_Program_Title~~Screen Name:~~~~XML Tag Name:~~~~Derivation:~~ None~~Definition:~~ Title of the Contractor's Official who administers the subcontracting program indicated in the report/project.~~Instruction:~~ Report the title of the prime contractor's administering officer as provided by the reporting organization. The prime contractor's administering officer is the reporting organization's official responsible for administering the subcontracting program.~~FAR/DFARS:~~~~SF279:~~~~DD350:~~~~Source:~~ GO~~Format:~~ String~~Length:~~ Variable (Maximum 25 characters)~~Required:~~ Mandatory~~Access Restricted:~~ No~~Values:~~ NA~~FPDS Legacy:~~ Currently collected; PEC approved**15W Contractor's Official Who Administers Subcontracting Program
— Telephone Number**~~ElementNo:~~ 15W~~Name:~~ Contractor's Official Who Administers Subcontracting Program — Telephone Number~~DEName:~~ Contractors_Official_Who_Administers_Subcontracting_Program_Telephone_Number~~Screen Name:~~~~XML Tag Name:~~~~Derivation:~~ None~~Definition:~~ Telephone Number of the Contractor's Official who administers the subcontracting program indicated in the report/project.~~Instruction:~~ Report the telephone number (area code and number (Do not include FTS or AUTOVON numbers.)) of the prime contractor's administering officer as provided by the reporting organization. The prime contractor's administering officer is the reporting organization's official responsible for administering the subcontracting program.~~FAR/DFARS:~~

~~SF279:~~ _____
~~DD350:~~ _____
~~Source:~~ _____ CO
~~Format:~~ _____ String
~~Length:~~ _____ Variable (Maximum 12 characters)
~~Required:~~ _____ Mandatory
~~Access Restricted:~~ _____ No
~~Values:~~ _____ NA
~~FPDS Legacy:~~ _____ Currently collected; PEC approved

Proposed FPDS-NG Customer Information Data

16 — Customer Orders Database

16A — Order Number

~~ElementNo:~~ _____ 16A
~~Name:~~ _____ **Order Number**
~~DEName:~~ _____ Order_Number
~~Screen Name:~~ _____ None
~~XML Tag Name:~~ _____ None
~~Derivation:~~ _____ None
~~Definition:~~ _____ The system-generated order number.
~~Instruction:~~ _____ Enter the order number assigned to the order.
~~FAR/DFARS:~~ _____
~~SF279:~~ _____
~~DD350:~~ _____
~~Source:~~ _____ FPDS-NG Administrator
~~Format:~~ _____ String
~~Length:~~ _____ 15
~~Required:~~ _____ Mandatory
~~Access Restricted:~~ _____ No
~~Values:~~ _____ NA
~~FPDS Legacy:~~ _____ Currently collected; PEC approved

16B — Staff Member Name

~~ElementNo:~~ _____ 16B
~~Name:~~ _____ **Staff Member Name**
~~DEName:~~ _____ Staff_Member_Name
~~Screen Name:~~ _____ None
~~XML Tag Name:~~ _____ None
~~Derivation:~~ _____

~~**Definition:**~~ The name or initial of the staff member doing the work on the project.
~~**Instruction:**~~ Indicate the name or initial of the staff member doing the work on the project.
~~**FAR/DFARS:**~~
~~**SF279:**~~
~~**DD350:**~~
~~**Source:**~~ FPDS-NG Administrator
~~**Format:**~~ String
~~**Length:**~~ Variable (Maximum 50 characters)
~~**Required:**~~ Mandatory
~~**Access Restricted:**~~ No
~~**Values:**~~ NA
~~**FPDS Legacy:**~~ Currently collected; PEC approved

16C ~~_____~~ **Date Order Received**

~~**ElementNo:**~~ 16C
~~**Name:**~~ **Date Order Received**
~~**DEName:**~~ Date_Order_Received
~~**Screen Name:**~~ None
~~**XML Tag Name:**~~ None
~~**Derivation:**~~ None
~~**Definition:**~~ The date order was received from agency.
~~**Instruction:**~~ Enter the date the order was received from agency.
~~**FAR/DFARS:**~~
~~**SF279:**~~
~~**DD350:**~~
~~**Source:**~~ FPDS-NG Administrator
~~**Format:**~~ Date(YYMMDD)
~~**Length:**~~ 8
~~**Required:**~~ Mandatory
~~**Access Restricted:**~~ No
~~**Values:**~~ NA
~~**FPDS Legacy:**~~ Currently collected; PEC approved

16D ~~_____~~ **Date Order Sent to Programmer**

~~**ElementNo:**~~ 16D
~~**Name:**~~ **Date Order Sent to Programmer**
~~**DEName:**~~ Date_Order_Sent_to_Programmer
~~**Screen Name:**~~ None
~~**XML Tag Name:**~~ None

~~Derivation:~~ _____ None
~~Definition:~~ _____ The date the order was originally submitted to the programmer.
~~Instruction:~~ _____ Enter the date the order was sent to the programmer.
~~FAR/DFARS:~~ _____
~~SF279:~~ _____
~~DD350:~~ _____
~~Source:~~ _____ FPDS-NG Administrator
~~Format:~~ _____ Date(YYYYMMDD)
~~Length:~~ _____ 8
~~Required:~~ _____ Mandatory
~~Access Restricted:~~ _____ No
~~Values:~~ _____ NA
~~FPDS Legacy:~~ _____ Currently collected; PEC approved
 -

16E ~~_____~~ **Date Payment Received**

~~ElementNo:~~ _____ 16E
~~Name:~~ _____ **Date Payment Received**
~~DEName:~~ _____ Date_Payment_Received
~~Screen Name:~~ _____ None
~~XML Tag Name:~~ _____ None
~~Derivation:~~ _____ None
~~Definition:~~ _____ The date payment was received by agency.
~~Instruction:~~ _____ Enter the date the payment was received.
~~FAR/DFARS:~~ _____
~~SF279:~~ _____
~~DD350:~~ _____
~~Source:~~ _____ FPDS-NG Administrator
~~Format:~~ _____ Date(YYYYMMDD)
~~Length:~~ _____ 8
~~Required:~~ _____ Mandatory.
~~Access Restricted:~~ _____ No
~~Values:~~ _____ NA
~~FPDS Legacy:~~ _____ Currently collected; PEC approved
 -

16F ~~_____~~ **Date Order Promised For Customer**

~~ElementNo:~~ _____ 16F
~~Name:~~ _____ **Date Order Promised For Customer**
~~DEName:~~ _____ Date_Order_Promised_For_Customer
~~Screen Name:~~ _____ None

~~XML Tag Name:~~ None
~~Derivation:~~ None
~~Definition:~~ The date originally promised for delivery of the project to the customer.
~~Instruction:~~ Enter the date of delivery originally promised to the customer.
~~FAR/DFARS:~~
~~SF279:~~
~~DD350:~~
~~Source:~~ FPDS-NG Administrator
~~Format:~~ Date(YYYYMMDD)
~~Length:~~ 8
~~Required:~~ Mandatory
~~Access Restricted:~~ No
~~Values:~~ NA
~~FPDS Legacy:~~ Currently collected; PEC approved

16G ~~Date Order Sent To Customer~~

~~ElementNo:~~ 16G
~~Name:~~ **Date Order Sent To Customer**
~~DEName:~~ Date_Order_Sent_To_Customer
~~Screen Name:~~ None
~~XML Tag Name:~~ None
~~Derivation:~~ None
~~Definition:~~ Indicates the date the complete order was sent to the customer.
~~Instruction:~~ Enter the date that the completed task was sent to the customer.
~~FAR/DFARS:~~
~~SF279:~~
~~DD350:~~
~~Source:~~ FPDS-NG Administrator
~~Format:~~ Date(YYYYMMDD)
~~Length:~~ 8
~~Required:~~ Mandatory
~~Access Restricted:~~ No
~~Values:~~ NA
~~FPDS Legacy:~~ Currently collected; PEC approved

16H ~~Status of Order~~

~~ElementNo:~~ 16H
~~Name:~~ **Status of Order**
~~DEName:~~ Status_of_Order
~~Screen Name:~~ None

XML Tag Name: None
Derivation: None
Definition: Indicates the status of the current record.
Instruction: Enter the appropriate status code from the list.
FAR/DFARS:
SF279:
DD350:
Source: FPDS-NG Administrator
Format: String
Length: 4
Required: Mandatory.
Access Restricted: No
Values:

P	Pending	Report this code if the status of the order is pending.
W	Working	Report this code if the status of the order is working.
C	Cancelled	Report this code if the status of the order is cancelled.
F	Finished	Report this code if the status of the order is finished.

FPDS Legacy: Currently collected; PEC approved

16I Description of Requirement

ElementNo: 16I
Name: Description of Requirement
DEName: Description_of_Requirement
Screen Name: None
XML Tag Name: None
Derivation: None
Definition: A detailed listing of the elements, documents highlighted in the requirements.
Instruction: Enter the description of the requirements as mentioned in the statement of work.
FAR/DFARS:
SF279:
DD350:
Source: FPDS-NG Administrator
Format: String
Length: Variable (Maximum 150 characters)
Required: Mandatory
Access Restricted: No
Values: NA
FPDS Legacy: Currently collected; PEC approved

16J Dollar Amount Received From Customer

ElementNo: 16J
Name: Dollar Amount Received From Customer

~~DEName:~~ Dollar_Amount_Received_From_Customer
~~Screen Name:~~ None
~~XML Tag Name:~~ None
~~Derivation:~~ None
~~Definition:~~ The complete dollar amount to date received from the customer.
~~Instruction:~~ Enter the complete dollar amount received to date from the customer.
~~FAR/DFARS:~~
~~SF279:~~
~~DD350:~~
~~Source:~~ FPDS-NG Administrator
~~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; PEC approved

16K Total Actual Cost

~~ElementNo:~~ 16K
~~Name:~~ **Total Actual Cost**
~~DEName:~~ Total_Actual_Cost
~~Screen Name:~~ Total Cost
~~XML Tag Name:~~ totalCost
~~Derivation:~~ None
~~Definition:~~ Enter the total actual cost in the report.
~~Instruction:~~ Enter the total dollar amount spent to date.
~~FAR/DFARS:~~
~~SF279:~~
~~DD350:~~
~~Source:~~ FPDS-NG Administrator
~~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; PEC approved

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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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

XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
Derivation: None.
Definition: Any valid 2 character U.S. state or possession or any valid Canadian Province. For 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
XML Version: Version 1.0 and later
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.

18O Country Code

ElementNo: 18O
Name: **Country Code**
DEName: Country_Code
Screen Name: Country
XML Tag Name: countryCode
XML Version: Version 1.0 and later
Derivation: None
Definition: Any valid 3 character country code found in the ISO3166 standard. Must be 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: 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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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
XML Version: Version 1.0 and later
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

GS00M03PDC0004

J1 - Data Element Dictionary

XML Version: Version 1.0 and later
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 ⁹	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				
9J	CCR Exception	COF	0	0	0	0	0	0	0	0					
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													
6H	Contingency, Humanitarian, or Peacekeeping Operation*	CO								0		0			
6K	Contract Financing*	CO								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 ⁹	Change	Delete/Void
					FSS	BOA	BPA			SAC	BPA Call	DO			
4F	Contract full / partially funded by Foreign Gov't or International Organization	CO						0	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 Clause*	CO	0	0	0	0	0			0					
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		
3B	Current Contract Value	CO						X	X	X	X	X	X		
2A	Date Signed	CO	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 ⁹	Change	Delete/Void
					FSS	BOA	BPA			SAC	BPA Call	DO			
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	0	X			
8F	DoD Claimant Program Code*	CO		0				0	0	0		0			
3C	Dollars Obligated	CO	0	0	0	0	0	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								
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	-	X	-	-								
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	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 ⁹	Change	Delete/Void
					FSS	BOA	BPA			SAC	BPA Call	DO			
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								
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		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	

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 ⁹	Change	Delete/Void
					FSS	BOA	BPA			SAC	BPA Call	DO			
10D	Number of Offers Received	CO	X	X				0	X	X		X			
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		0	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
8A	Product or Service Code	CO	X	X	X	X	X	0	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 ⁹	Change	Delete/Void
					FSS	BOA	BPA			SAC	BPA Call	DO			
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		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 Business*	CO					0	0	0		0				
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

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 ⁹	Change	Delete/Void
					FSS	BOA	BPA			SAC	BPA Call	DO			
8L	Recovered Material Clauses	CO	X	X		X	X	0	X	X					
1C	Referenced PIID ⁸	CO					0				X	X			
8M	Sea Transportation*	CO	0	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			
4G	Source User ID	FPDS-NG													
11B	Subcontracting Plan	CO	X	X	X	X	X			X			X		
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	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		

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 ⁹	Change	Delete/Void
					FSS	BOA	BPA			SAC	BPA Call				
13MM	Vendor Address City	CO/CCR	X	X	X	X	X	X	X	X					
13QQ	Vendor Address Country Code	CO/CCR	X	X	X	X	X	X	X	X					
13SS	Vendor Address Fax Number	CO/CCR	0	0	0	0	0	0	0	0					
13JJ	Vendor Address Line 1	CO/CCR	X	X	X	X	X	X	X	X					
13KK	Vendor Address Line 2	CO/CCR	0	0	0	0	0	0	0	0					
13LL	Vendor Address Line 3	CO/CCR	0	0	0	0	0	0	0	0					
13RR	Vendor Address Phone Number	CO/CCR	0	0	0	0	0	0	0	0					
13NN	Vendor Address State	CO/CCR	X	X	X	X	X	X	X	X					
13PP	Vendor Address Zip Code	CO/CCR	0	0	0	0	0	0	0	0					
13TT	Vendor Number of Employees	CO/CCR	0	0	0	0	0	0	0	0					
13UU	Vendor Annual Revenue	CO/CCR	0	0	0	0	0	0	0	0					
5A	Web Site URL	CO	0	0	0	0	0								
5B	Who Can Use	CO	X	X	X	X	X								
13I	Local Government	CO/CCR	0	0	0	0	0	0	0	0					
13J	State Government	CO/CCR	0	0	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 ⁹	Change	Delete/Void
					FSS	BOA	BPA			SAC	BPA Call				
13K	Federal Government	CO/CCR	0	0	0	0	0	0	0	0					
13L	Tribal Government	CO/CCR	0	0	0	0	0	0	0	0					
13M	Emerging Small Business	CCR/CO	0	0	0	0	0	0	0	0					
13N	8(a) Program Participant	CCR/CO	0	0	0	0	0	0	0	0					
13O	Historically Underutilized Business Zone (HUBZone) Firm	CCR/CO	0	0	0	0	0	0	0	0					
13P	Small Disadvantaged Business	CCR/CO	0	0	0	0	0	0	0	0					
13Q	Sheltered Workshop (JWOD Provider)	CCR/CO	0	0	0	0	0	0	0	0					
13R	Historically Black College or University	CCR/CO	0	0	0	0	0	0	0	0					
13S	Minority Institution	CCR/CO	0	0	0	0	0	0	0	0					
13T	Educational Institution	CCR/CO	0	0	0	0	0	0	0	0					
13U	Woman Owned Business	CCR/CO	0	0	0	0	0	0	0	0					
13V	Veteran Owned Business	CCR/CO	0	0	0	0	0	0	0	0					
13W	Service-Related Disabled Veteran	CCR/CO	0	0	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 ⁹	Change	Delete/Void
					FSS	BOA	BPA			SAC	BPA Call				
	Owned Business														
13X	Minority Owned Business	CCR/CO	0	0	0	0	0	0	0	0					
13Y	American Indian Owned Business	CCR/CO	0	0	0	0	0	0	0	0					
13Z	Asian-Pacific American Owned Business	CCR/CO	0	0	0	0	0	0	0	0					
13AA	Black American Owned Business	CCR/CO	0	0	0	0	0	0	0	0					
13BB	Hispanic American Owned Business	CCR/CO	0	0	0	0	0	0	0	0					
13CC	Native American Owned Business	CCR/CO	0	0	0	0	0	0	0	0					
13X	Minority Owned Business	CCR/CO	0	0	0	0	0	0	0	0					
13Y	American Indian Owned Business	CCR/CO	0	0	0	0	0	0	0	0					
13Z	Asian-Pacific American Owned Business	CCR/CO	0	0	0	0	0	0	0	0					
13AA	Black American Owned Business	CCR/CO	0	0	0	0	0	0	0	0					
13BB	Hispanic American Owned Business	CCR/CO	0	0	0	0	0	0	0	0					
13CC	Native American Owned Business	CCR/CO	0	0	0	0	0	0	0	0					
13DD	Subcontinent Asian (Asian-	CCR/CO	0	0	0	0	0	0	0	0					

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 ⁹	Change	Delete/Void
	Indian) American Owned Business														
13EE	Nonprofit Organization	CCR/CO	0	0	0	0	0	0	0	0					
13FF	Very Small Business	CCR/CO	0	0	0	0	0	0	0	0					
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.														
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.														
9	When sending a modification to a base document that was never entered into FPDS-NG, the vendor data must be provided.														

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.											
Element No ²	Element Name	Source ^{1,3,5}	Contractor Data			Agency Office Data			Offset Officer Data		
			Add	Change	Delete	Add	Change	Delete	Add	Change	Delete
9A	DUNS Number	CCR/CO	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								
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

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.											
Element No ²	Element Name	Source ^{1,3,5}	Contractor Data			Agency Office Data			Offset Officer Data		
			Add	Change	Delete	Add	Change	Delete	Add	Change	Delete
18A	Contact Title	CO, Agency or FPDS-NG Admin, CCR							X		
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 Admin, CCR	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.											
Element No ²	Element Name	Source ^{1,3,5}	Contractor Data			Agency Office Data			Offset Officer Data		
			Add	Change	Delete	Add	Change	Delete	Add	Change	Delete
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								
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.