

FPDS-NG
Data Validation Document
Version 1.3

Prepared for:
General Services Administration
GSA



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Revision History

Version	Date Modified	Author	Description of Changes
1.0	10/31/2009	GCE	<p>The following rules where Updated/Deleted/Added as part of the Competition Procedures requirements.</p> <p><u>Updated rules</u> DOD10R01, DOD10R02, DOD10R03, DOD10R04, DOD10R05, DOD10M07, DOD10M06, DOD10N02, DOD10C02, DOD10M02, DOD10C03, 10A02, 10N04, 10N16, 10N02, 10N02A, 10N05, 10N06, 10N22, 10N07, 10N08, 10N13, 10C03, 10C04, 10C07, 10C08, 10J03, 8H05, 8H02B, 10A15, 10A15A, 10A16, 10A17, 10A04, 10J02,</p> <p><u>Deleted rules</u> DOD10M05, DOD10M01, DOD10M08, 10N28, 10A03A, 10A03B, 10A07, 10C10, DOD3A02A, DOD3A02B, DOD3A02A_LoV, DOD3A02B_LoV, 10N03, 10N03A, 12C11, 12C12</p> <p><u>Added rules</u> DOD10N02A, DOD10M07A, DOD10M02A, DOD10C04, 10R03, 10R04, 10M04, 10M05, 10M06, 10M07, 10M08, 10M09, 10A16A, 10A19, 10N05A, 10N06A, 10N22A, 10N29, 10N30, 10N07A, 10C13, 10C14, 10C16, 10C17, 10C17A, 10C19</p>
2.0	3/12/2010	GCE	<p>The following rules were added as part of the version 1.4 requirements. 10A21, 10A21A, 10A22, 10A22A, 10A23, 10A23A, 10M12, DOD1A38, DOD1A39, 6M02, 6M04, 6M05, 6M06, 6M07, 6M08</p> <p><u>Deleted rules</u> 4D02, DOD8L01A, DOD8L01B</p> <p><u>Updated rules</u> 8L03A, 8L03B, DOD1A32, DOD1A34</p>
3.0	03/19/2010	GCE	<p>The following rules were Deleted as part of the FPDS-NG version 1.4 Rapid Response.</p> <p><u>Deleted rules</u> 7A02A, 7A02B</p>
4.0	04/26/2010	GCE	<p>The following rules were added as part of FPDS-NG SP 1.0</p> <p><u>Added Rules</u> 10A24, 8N02A</p> <p>The following rules were added as part of FPDS-NG SP 2.0</p> <p><u>Added Rules</u> 10M13, 10R05</p>
5.0	07/09/2010	GCE	<p>The following rule was added as part of FPDS-NG SP 4.0</p> <p><u>Added Rules</u> 6M10</p>
6.0	08/13/2010	GCE	<p>The following rule was added as part of FPDS-NG SP 5.0</p> <p><u>Added Rules</u> 9A07</p>
7.0	11/18/2010	GCE	<p>The following rules were added as Part of SP 7.0.</p>

			<p>6A04 - When "Commercial Item Acquisition Procedures" is selected then "Type of Contract" must be 'Fixed Price' or 'Fixed Price with Economic Price Adjustment' or 'Time and Materials' or 'Labor Hours' or 'Order Dependent (IDV allows pricing arrangement to be determined separately for each order)' or 'Fixed Price Incentive' or 'Fixed Price Award Fee'.</p> <p>6A04_LoV - When "Commercial Item Acquisition Procedures" is other than 'Commercial Item Procedures not used' then "Type of Contract" must be 'Firm Fixed Price' or 'Fixed Price with Economic Price Adjustment' or 'Time and Materials' or 'Labor Hours' or 'Order Dependent (IDV allows pricing arrangement to be determined separately for each order)' or 'Fixed Price Incentive' or 'Fixed Price Award Fee'.</p> <p>11A03 - "If the vendor has identified themselves as a government entity (federal, state, local, tribal, or foreign) or International Organization, "Contracting Officer's Determination of Business Size" must be 'Other than Small Business'."</p> <p>11A05 - "If the vendor has identified themselves as nonprofit or other not for profit organization, "Contracting Officer's Determination of Business Size" must be 'Other than Small Business'."</p> <p>11A06 - "If the "DUNS Number" is '167445928', '123456787', '136666505', '167446249', '153906193', '790238638', '790238851', '136721250', '136721292', '167445977', '167445993', '167446025', '167446058', '167446116', '167446173', '167446223', '136721201' or a UNICOR/Federal Prison Industries DUNS then the ""Contracting Officer's Determination of Business Size"" has to be 'Other than Small Business'."</p> <p><u>Modified Rule 6A02:</u> When "Commercial Item Acquisition Procedures" is selected then "Type of Contract" must be 'Fixed Price' or 'Fixed Price with Economic Price Adjustment' or 'Time and Materials' or 'Labor Hours' or 'Fixed Price Incentive' or 'Fixed Price Award Fee'.</p> <p>6A02_LoV - When "Commercial Item Acquisition Procedures" is other than 'Commercial Item Procedures not used' then "Type of Contract" must be 'Firm Fixed Price' or 'Fixed Price with Economic Price Adjustment' or 'Time and Materials' or 'Labor Hours' or 'Fixed Price Incentive' or 'Fixed Price Award Fee'.</p>
8.0	12/16/2010	GCE	<p>The following rules were added/updated as part of FPDSNG V1.4-SP 8.0.</p> <p>10C17 – This rule was updated to exclude 'Authorized Resale'.</p> <p>10C17A - This rule was added to include 'Authorized Resale'.</p> <p>10C20A - This rule was added to include 'Authorized Resale'.</p> <p>DOD10C03A - This rule was added to exclude 'Authorized Resale'.</p> <p>DOD10C04A - This rule was added to include 'Authorized Resale'.</p> <p>10M06A - This rule was added to include 'Authorized Resale'.</p> <p>10M07A - This rule was added to include 'Authorized Resale'.</p>

			<p><u>Modified Rule:</u> 10N22 and 10N22A Deleted 'Small Business Set Aside-Total', 'Small Business Set Aside-Partial' from the Validation Rule.</p> <p><u>Added Rule:</u> 10N31 - "If "Type of Set Aside" is 'Small Business Set Aside-Total' or 'Small Business Set Aside-Partial' and the vendor is not UNICOR / Federal Prison Industries, then "Contracting Officers Business Size Determination" must be 'Small Business'.</p>
9.0	2/04/2011	GCE	<p>The following rules were added/updated as part of FPDSNG V1.4 SP 9.0.</p> <p>DOD2A01 – "Date signed" on modifications cannot be earlier than the date signed on the base document.</p> <p>DOD2A02- "Date Signed" on the Deliver/Task Order, BPA Call and BPA cannot be earlier than the "Date Signed" of the Referenced IDV.</p> <p>DOD2C02A -Version 1.3 and below - "Current Completion Date" on the Delivery/Task Order, BPA Call or BPA cannot be earlier than the "Date Signed" on the Referenced IDV.</p> <p>DOD2C02B -"Current Completion Date" on the base document cannot be earlier than its "Date Signed".</p> <p>DOD2C02C -"Current Completion Date" on the Modification cannot be earlier than the "Date Signed" on the base document.</p> <p>DOD2B01A – on Version 1.3 and lower -- "Effective Date" on the Delivery/Task Order, BPA Call or BPA cannot be earlier than the "Date Signed" on the Referenced IDV.</p> <p>DOD2B01B - "Effective Date" on Modifications cannot be earlier than the Date Signed on the base document.</p> <p>DOD2A05 - "The "Date Signed" provided is later than the "Date Signed" of a finalized document referencing this IDV. Please provide a "Date Signed" earlier than the "Date Signed" of finalized referencing documents."</p> <p>DOD2A06 - "The "Date Signed" provided is later than the "Effective Date" of a finalized document referencing this IDV. Please provide a "Date Signed" earlier than the "Effective Date" of referencing documents."</p> <p>DOD2A07 - "The "Date Signed" provided is later than the "Current Completion Date" of a finalized document referencing this IDV. Please provide a "Date Signed" earlier than the "Date Signed" of referencing documents."</p> <p>OT2A04- "The "Date Signed" provided is later than the "Date Signed" on its finalized Modification. Please provide a "Date Signed" earlier than the "Date Signed" of finalized Modifications."</p> <p>OT2B04 "The "Date Signed" provided is later than the "Effective Date" of its finalized Modification. Please provide a "Date Signed" earlier</p>

			<p>than the “Effective Date” of finalized Modifications.”</p> <p>OT2C06 - “The “Date Signed” provided is later than the “Current Completion Date” of its finalized Modification. Please provide a “Date Signed” earlier than the “Current Completion Date” of finalized Modifications.”</p> <p>OT2A05 - “The “Date Signed” provided is later than the “Date Signed” on a finalized OT Order referencing this IDV. Please provide a “Date Signed” earlier than the “Date Signed” of finalized Referencing Orders.”</p> <p>Deleted Rule DOD2B01 - Effective Date cannot be earlier than the Date signed on the base document.</p>
10.0	02/17/2011	GCE	Have indicated that 18O, 9E and 9C follow FIPS 10-4 standard.
11.0	04/04/2011	GCE	Have added 6M09 for “Treasury Account Symbol” (6S).
12.0	07/13/2011	GCE	Removed ‘FAR 41.2’ from Validation Rules DOD10C03 and DOD10C03A.
13.0	09/14/2011	GCE	<p>Have added: PoP warning message and PoP validation rule.</p> <p>Have modified 8L03A, DOD8L01A, 9H03, 9H04 and 9H05.</p>
14.0	12/16/2011	GCE	Have added: 6Q04.
15.0	10/01/2012	GCE	<p>Have added 9C07, 9E07. Have modified 9E03 to add ‘A’ to ‘US’. Have replaced the FIPS 2 character country code with the ISO 3 character country code for the elements 9C and 9E.</p> <p>Have modified 7B04, 7C03, 7D03, 9A04 to add ‘A’ to ‘US’.</p>
16.0	01/01/2013	GCE	Replaced all CCR references with SAM.
17.0	02/12/2013	GCE	Have added 8A24, 10R06, 10R07 and 10R08, and have modified 10R05.
18.0	04/12/2013	GCE	<p>Have modified 10J04 and 10J04WARN to remove the threshold value.</p> <p>Have provided the thresholds and their effective dates in a separate note.</p>
19.0	06/13/2013	GCE	<p>Have added 5C01 for “Maximum Order Limit”.</p> <p>Have added 9A09 for “Novation” modifications.</p>

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J5.1 Overview of Validations

FPDS-NG will validate data submitted to it. Types of validations include:

- Formatting, such as, verifying that dates are valid.
- Adherence to defined conventions such as the convention for a Contract Number entered into a Procurement Instrument Identifier (PIID) field.
- Code validation, such as, verifying that a Contracting Agency Code is a valid code.
- Consistency with other data in order to enforce business rules such as “If Competitive Procedures = ‘Simplified Acquisition Procedures,’ then Dollars Obligated must be less than or equal to \$5,000,000.”
- Use Case specific such as when the user is entering a Modification to an award, then the entered PIID must match a PIID for an award that already exists in FPDS-NG.

Validations specified here are for data reported in FPDS-NG including modification of contracts/orders awarded prior to October 1, 2003.

J5.2 Guide to Validation Specification

The data elements are listed followed by the validations that are unique to these data elements. The format of each validation entry includes Validation Reference Number, Data Elements (or Other Information Required for the Validation), and Validation Requirement.

Validation rules are organized by the data dictionary grouping and then by the data dictionary item:

- a) If the data dictionary group is not reportable then none of the validation rules apply to that group.
- b) If an item within that group is not reportable then validation rules for that particular item do not apply.
- c) If an item within that group is reportable then validation rules for that particular item do apply.

If the data element is not reportable as shown in the Use Case Summary, the validation rule does not apply for that data element. If a cross validation (validation dependent on two or more data elements) includes an element that is not reportable, the validation is not performed.

Most validations are specific such as:

If Data Element A = N, then Data Element B must = M.

Some Validations are less specific such as:

If Contracting Agency Code indicates DoD, then Data Element A must = N.

In this example, there are many Contracting Agency Codes that are DoD codes, so the validation specification is simplified although the implementation may be complex. The contractor is responsible for determining the best implementation.

There is no data element called Use Case or Today’s Date. Validations that reference these assume that FPDS-NG knows the date and that the user interface is tracking what the user is asking FPDS-NG to do such as Add an Award or Add a Modification. Implementation of these pseudo-fields is the responsibility of the contractor.

The Use Case Summary (in the Data Dictionary) defines which data elements may be entered for each use case. Therefore, no validations are provided here to ensure that only allowable data elements are entered. The contractor is responsible for determining the best implementation.

CLOD - Competition Line of Demarcation

Pre-CLOD validation rules only apply to documents where the date signed is prior to 10/31/2009.
 Post-CLOD validation rules only apply to documents where the date signed is 10/31/2009 or after.

Rule Versioning

The FPDS-NG version number is listed for each rule, indicating that the rule applies to that version. The following table shows the sample effective version values and explanation.

Version Number	Description
1.0 +	Effective for versions 1.0 and above (+)
1.0 , 1.1	Effective only for versions 1.0 and 1.1
1.0, 1.1, 1.2	Effective only for versions 1.0, 1.1 and 1.2
1.2 +	Effective for versions 1.2 and above (+)
1.3 +	Effective for versions 1.3 and above (+)

J5.3 Agency-Specific Validations

Agency Interface Agreements will result in agency-specific validations. The Government will work with agencies to specify agency-specific validations as part of developing the Agency Interface Agreements.

FPDS-NG will implement agency-specific validations once an Agency Interface Agreement is ratified.

J 5.4 Validations for Data Elements

PROPOSED FPDS-NG CONTRACT DATA

1 Contract Identification Information

In FPDS-NG, the PIID (plus for a Delivery Order or BPA Call, Referenced PIID), Modification Number, and Transaction ID are required to uniquely identify each transaction.

1A Procurement Instrument Identifier (PIID)

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	PIID must be upper case alpha and numeric only with no embedded spaces or special characters. FPDS-NG will convert lowercase letters to uppercase, remove leading or trailing blank spaces, and remove hyphens before validation. All other non-alphanumeric characters return an error message to the user.	1.0+
2	Contracting Agency Code	The first characters (length to be determined by coordination with FPDC) must be a valid Agency contract number prefix from the Agency Prefix table.	1.0+
3	Award type, Referenced PIID	Reference PIID for BPA Call must point to a BPA.	1.0+
4	PIID & Contracting Agency Office ID	Contracting Agency Office ID of the Referenced IDV and Contracting Agency Office ID on the award must belong to the same department for DO and BPA Call referencing a BPA, BOA or IDC having "Who Can Use" equal to "Only My Agency"	1.0+
6A	PIID	The PIID must be unique when Award is of type Purchase Order or Definitive Contract.	1.0+
6	PIID and Referenced PIID	The combination of Award PIID and IDV PIID must be unique when Award is of type DO or BPA Call.	1.0+
8A	PIID	The IDV PIID must be unique. Please enter a unique PIID and resave your document.	1.0+

8B	PIID	The prefix of the PIID is not allowed for this agency, as it is assigned to another agency.	1.0+
9A	PIID	When a department prefix and an agency prefix exists for your agency, the PIID must start with the combination of department and agency prefix for a Purchase Order or Definitive Contract.	1.0+
9B	PIID	When a department prefix and agency prefix exists for your agency; the PIID must start with the combination of department and agency prefix, except for a DO and BPA Call referencing an IDC, BPA or BOA having "Who Can Use" equal to "Only My Agency"	1.0+
10A	PIID	When a department prefix exists for your department, the PIID must start with your department's prefix for a Purchase Order or Definitive Contract.	1.0+
10B	PIID	When a department prefix exists for your department; the PIID must start with your department's prefix, except for a DO and BPA Call referencing an BPA, BOA or IDC having "Who Can Use" equal to "Only My Agency"	1.0+
11A	PIID	Agency prefix exists for your agency; the PIID must start with your agency's prefix for a Purchase Order or Definitive Contract.	1.0+
11B	PIID	When Award is of type DO and BPA Call and they reference an FSS, GWAC or IDC having "Who Can Use" set to anything other than "Only My Agency" then Award PIID must have agency specific PIID prefix.	1.0+
13	PIID	When Award is of type DO or BPA Call, and contracting agency belongs to the list of special processing agencies for which PIID prefix rules must apply, then Award must contain the PIID prefix.	1.0+
14	PIID	When Award is of Type DO or BPA Call referencing an BPA, BOA or IDC having "Who Can Use" equal to "Only the Agency awarding the contract" and if PIID has a PIID Prefix , it should be equal to the prefix of the Contracting Agency. PIID Prefix belonging to any other agency cannot be used.	1.0+
9	PIID	When a department prefix and an agency prefix exists for your agency, the PIID must start with the combination of department and agency prefix.	1.0+
10	PIID	When a department prefix exists for your department, the PIID must start with your department's prefix.	1.0+
11	PIID	When an agency prefix exists for your agency, the PIID must start with your agency's prefix.	1.0+
12	PIID	The prefix of the PIID is not allowed for this agency, as it is assigned to another agency.	1.0+

Discussion: For a new Contract (including Purchase Orders, Standalone Contracts, and IDVs), the combination of PIID, Modification Number and Transaction Number must be unique, government-wide. For a new Delivery Order or BPA Call, the combination of PIID, Modification Number, Transaction Number and Referenced PIID must be unique government-wide. Throughout this document, the symbol “PIID*” is used to mean either PIID+Modification Number+Transaction Number or PIID+Modification Number+Transaction Number+Referenced PIID, depending on the type of transaction.

1B Modification Number

Serial Number	Element/ Characteristics	Rule	Service Version
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Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Modification Number must be upper case alpha and numeric only with no embedded spaces or special characters. FPDS-NG will convert lowercase letters to uppercase, remove leading or trailing blank spaces, remove leading zeros, and remove hyphens before validation. All other non-alphanumeric characters return an error to the user.	1.0+
2	Format	Modification Number must not equal "Award" or "Basic".	1.0+
3	Use Case	For a given PIID, if the Modification Number already exists, then Use Case must be Correct or Delete.	1.0+
4	Use Case	For a given PIID, if Modification Number does not already exist, then Use Case must be Modify which results in an addition of a Modification.	1.0+
5	PIID, Transaction Number	For the PIID, Modification Number and Transaction Number submitted, uniqueness is required. When the PIID, Modification Number and Transaction Number exist, an error is returned to the user.	1.0+

Discussion: For Standalone contracts, Purchase Orders and Indefinite Delivery Vehicles, modifications are linked to the basic award using the PIID. For Delivery Orders and BPA calls, modifications are linked to the basic award using the combination of PIID and the Referenced PIID.

1C Referenced PIID

Serial Number	Element/ Characteristics	Rule	Service Version
1	PIID	Reference PIID for BPA must point to an FSS.	1.0+
2	Type of Award	If Type of Award is Delivery Order or BPA Call, then Referenced PIID must have a value.	1.0+
3	Type of Award	If Type of Award is Delivery Order, Referenced PIID may not refer to a BPA. If Type of Award is BPA Call, Referenced PIID must refer to a BPA.	1.0+

1D Transaction Number

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Transaction Number must be an integer between 001 and 999 or must be blank. Only DoD submits transaction numbers.	1.0+
2	PIID, Modification Number	Transaction Number must be unique within a PIID and Modification Number.	1.0+

Discussion: The purpose of the Transaction Number is to accommodate DoD requirements to report separately the different parts of an award under certain circumstances including split funding and different Types of Contracts.

1E Solicitation Identifier

Serial Number	Element/ Characteristics	Rule	Service Version
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Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Solicitation Identifier must be upper case alpha and numeric only with no embedded spaces or special characters. FPDS-NG will convert lower case letters to upper case, remove leading or trailing blank spaces, remove leading zeros, and remove hyphens before validation. All other non-alphanumeric characters return an error to the user.	1.0+
2	Pre-Award Solicitation Requirement	If Pre-Award Solicitation Requirement = Yes, then Solicitation Identifier must be in Fed Biz Opps. (Note: Future functionality.)	1.0+
3	Pre-Award Solicitation Requirement	If Pre-Award Solicitation Requirement = No, then Solicitation Identifier may be blank.	1.0+

1F Agency Identifier

Serial Number	Element/ Characteristics	Rule	Service Version
1	Look-up Table	Agency Identifier must be in the FPDS-NG Agencies/Sub-agency look-up table.	1.0+

1G Referenced IDV Modification Number

Serial Number	Element/ Characteristics	Rule	Service Version
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1H Referenced IDV Agency Identifier

Serial Number	Element/ Characteristics	Rule	Service Version
1	Look-up Table	Agency Identifier must be in the FPDS-NG Agencies/Sub-agency look-up table.	1.0+

2 Dates**2A Date Signed**

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Date Signed must be a valid date.	1.0+
2	Today's Date	Date Signed cannot be later than the today's date.	1.0+
7	Date Signed	The "Date Signed" on a modification created after the "Transfer Action" cannot be earlier than the "Date Signed" on the "Transfer Action" modification.	1.2+
DOD2A01	Date Signed	Date signed on modifications cannot be earlier than the date signed on the base document.	1.2+
DOD2A02	Date Signed	"Date Signed" on the Deliver/Task Order, BPA Call and BPA cannot be earlier than the "Date Signed" of the Referenced IDV.	1.2+
DOD2A04	Date Signed	"The "Date Signed" provided is later than the "Date Signed" on its finalized Modification. Please provide a "Date Signed" earlier than the "Date Signed" of finalized Modifications."	1.2+
DOD2A05	Date Signed	"The "Date Signed" provided is later than the "Date Signed" of a finalized document referencing this IDV. Please provide a "Date Signed" earlier than the "Date Signed" of finalized referencing documents."	1.2+

DOD2A06	Date Signed	“The “Date Signed” provided is later than the “Effective Date” of a finalized document referencing this IDV. Please provide a “Date Signed” earlier than the “Effective Date” of referencing documents.”	1.2+
DOD2A07	Date Signed	“The “Date Signed” provided is later than the “Current Completion Date” of a finalized document referencing this IDV. Please provide a “Date Signed” earlier than the “Date Signed” of referencing documents.”	1.2+
OT2A04	Date Signed	The “Date Signed” provided is later than the “Date Signed” on its finalized Modification. Please provide a “Date Signed” earlier than the “Date Signed” of finalized Modifications.”	1.2+
OT2A05	Date Signed	“The “Date Signed” provided is later than the “Date Signed” on a finalized OT Order referencing this IDV. Please provide a “Date Signed” earlier than the “Date Signed” of finalized Referencing Orders.”	1.2+

2B Effective Date

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Effective Date must be a valid date.	1.0
DOD2B01A	Effective Date	“Effective Date” on the Delivery/Task Order, BPA Call or BPA cannot be earlier than the “Date Signed” on the Referenced IDV.	1.2+
DOD2B01B	Effective Date	“Effective Date” on Modifications cannot be earlier than the Date Signed on the base document.	1.2+
DOD2B02	Date Signed	“The “Date Signed” provided is later than the “Effective Signed” of a final Modification. Please provide a “Date Signed” earlier than the “Effective Date” of finalized Modifications.”	1.2+
OT2B04	Date Signed	“The “Date Signed” provided is later than the “Effective Date” of its finalized Modification. Please provide a “Date Signed” earlier than the “Effective Date” of finalized Modifications.”	1.2+

2C Current Completion Date

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Current Completion Date must be a valid date.	1.0+
2	Effective Date	The “Current Completion Date” must be the same as or later than the “Effective Date.”	1.0+
2C03	Current Completion Date	Current Completion Date must be less than or equal to Ultimate Completion Date	1.0+
DOD2C02A	Current Completion Date	“Current Completion Date” on the Delivery/Task Order, BPA Call or BPA cannot be earlier than the “Date Signed” on the Referenced IDV.	1.2+
DOD2C02B	Current Completion Date	“Current Completion Date” on the base document cannot be earlier than its “Date Signed”	1.2+
DOD2C02C	Current Completion Date	“Current Completion Date” on the Modification cannot be earlier than the “Date Signed” on the base document.	1.2+
DOD2C03	Date Signed	“The “Date Signed” provided is later than the “Current Completion Date” of a finalized Modification. Please provide a “Date Signed” earlier than the “Current Completion Date” of finalized Modifications.”	1.2+
OT2C06	Date Signed	“The “Date Signed” provided is later than the “Current Completion Date” of its finalized Modification. Please provide a “Date Signed” earlier than the “Current Completion Date” of finalized Modifications.”	1.2+

2D Ultimate Completion Date

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Ultimate Completion Date must be a valid date.	1.0+
2	Product or Service Code, Effective Date	The "Ultimate Completion Date" must be within 25 years of the "Effective Date" when the "Product or Service Code" is not for "Leases" or "Utilities".	1.0+
3	Format	Mandatory element "Ultimate Completion Date" is missing	1.0+

2E Indefinite Delivery Vehicle Last Date to Order

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	IDV Last Date to Order must be a valid date.	1.0+
2	Effective Date	The "Last Date to Order" must be the same as or later than the "Effective Date."	1.0+
3	Date Signed	The "Last Date to Order" must be the same as or later than the "Date Signed".	1.0+
4WARN		Your Contract Writing System is not capable of sending "Last Date to Order" on a modification. Additionally, the latest modification document does not have a value. Therefore, the "Last Date to Order" on the modification will be null.	1.2+

Note: This is a warning message that fires only for the Contracting Writing Systems.

3 Dollar Values**3A Ultimate Contract Value**

Serial Number	Element/ Characteristics	Rule	Service Version
1	Award Type	The sum of the "Change in Base and All Options Value" for a given Award/IDV must be greater than or equal to 0.	1.0+
3	Synopsis Waiver Exception	The "Change in Base and All Options Value" must be greater than or equal to \$25,000 or less than or equal to \$100,000 when the "Synopsis Waiver Exception" is selected. Note: This rule is applicable only for Awards.	1.0, 1.1, 1.2
5	Competitive Procedures	The "Change in Base and All Options Value" must be less than or equal to \$50,000 when the "Competitive Procedures selected is "Very Small Business Set Aside." Note: 'Very Small Business Set-Aside' expired on Sep 30 th 2000; rule not available for IDVs.	1.0, 1.1
6	Competitive Procedures	The "Change in Base and All Options Value" must be less than or equal to \$25,000 when the "Competitive Procedures" selected is "Emerging Small Business Set Aside."	1.0, 1.1
7	Type of Set Aside	If Type of Set Aside = Very Small Business Set-Aside, then the Ultimate Contract Value must be less than or equal to \$50,000.	1.2+
8A	Type of Set Aside	If Type of Set Aside is 'Emerging Small Business Set Aside', then the Ultimate Contract Value must be less than or equal to \$25,000 for construction, refuse systems and related services, non-nuclear ship repair, landscaping and pest control services.	1.2+
8B	Type of Set Aside	If Type of Set Aside is 'Emerging Small Business Set Aside', then the Ultimate Contract Value must be less than or equal to \$50,000 for architectural and engineering services.	1.2+
9A	Subcontracting Plan	If "Base and All Options Value" (Ultimate Contract Value) is greater than \$550,000 then "Subcontracting Plan" must be selected.	1.2+

3B Current Contract Value

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format, Award Type	The "Change in Base and Exercised Options Value" must be greater than or equal to \$0.00 for an award.	1.0+
2	Ultimate Contract Value	The "Change in Base And Exercised Options Value" must be less than or equal to the "Base And All Options" value.	1.0+
3	Dollars Obligated	The "Action Obligation" cannot exceed "Change in Base and All Options Value" Note: Rule is applicable for IDVs only	1.0+

3C Dollars Obligated

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Dollars Obligated must be currency - US Dollars.	1.0+
2	Award Type	The "Action Obligation" must be greater than or equal to \$0.00.	1.0+
3	Reason for Modification	The "Action Obligation" must be less than or equal to \$0.00 when the "Reason for Modification" is "Terminate for Default."	1.0+
4	Current Contract Value	The sum of Dollars Obligated for all transactions with the same PIID* must be less than or equal to the sum of Current Contract Value for the same transactions.	1.0+
5	PIID	If Dollars Obligated is less than \$0.00, then the total of all dollars obligated for the same PIID* must be greater than the amount for this transaction.	1.0+

4 Purchaser Information**4A Contracting Agency Code**

Serial Number	Element/ Characteristics	Rule	Service Version
1	Look-up Table	Contracting Agency Code must be in the FPDS-NG Agencies/Sub-agency look-up table.	1.0+

4B Contracting Office Code

Serial Number	Element/ Characteristics	Rule	Service Version
1	FPDS-NG Contracting Office/Funding Office Lookup Table, Contracting Agency Code	Contracting Office Code must be a valid contracting office code in the FPDS-NG Contracting Office/Funding Office Lookup Table for the agency.	1.0+

4C Program/Funding Agency – Code

Serial Number	Element/ Characteristics	Rule	Service Version
1	Look-up Table	Program/Funding Agency Code must be in the FPDS-NG Agencies/Sub-agency look-up table. If Program/Funding Agency Code is blank, the Program/Funding Agency Code will be populated with the code for the parent of the Contracting Agency.	1.0+

4D Program/Funding Office - Code

Serial Number	Element/ Characteristics	Rule	Service Version
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Serial Number	Element/ Characteristics	Rule	Service Version
1	FPDS-NG Contracting Office/Funding Office Lookup Table, Program/Funding Agency Code	Program/Funding Office – Code must be a valid funding office code in the FPDS-NG Contracting Office/Funding Office Lookup Table for the agency.	1.0+

4E Reason for Purchase

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Reason for Purchase must be a valid value from the FPDS-NG Data Dictionary.	1.0+
2A	Program/Funding Agency - Code, Product or Service Code	The "Reason For Inter-Agency Contracting" must be a valid code when the "Product or Service Code" begins with "70", "D3", "H170", "H270", "H370", "H970", "J070", "K070", "L070", "N070", "U012", or "W070" and the "Funding Agency ID" is DoD and "Contracting Agency" is not DoD.	1.0+
2B	Program/Funding Agency - Code, Product or Service Code	The "Reason For Inter-Agency Contracting" cannot have a value unless "Product or Service Code" begins with "70", "D3", "H170", "H270", "H370", "H970", "J070", "K070", "L070", "N070", "U012" or "W070" and the "Funding Agency ID" is DoD and "Contracting Agency" is not DoD.	1.0+

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

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Mandatory Element "Funded By Foreign Entity" is missing.	1.0+

4G Source User ID

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Source User ID obtained from login or web service connection information. (format to be specified by the contractor)	1.0+

5 Contract Marketing Data

5A Web Site URL

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Web Site URL must be a web address.	1.0+
2A	Web Site URL, Ordering Procedures	The "Web Site URL" or "Ordering Procedures" must have a value.	1.0+
2B	Who Can Use	The "Web Site URL" or "Ordering Procedures" should have a value unless "Who Can Use" value is "Only the Agency awarding the contract."	1.0+

5B Who Can Use

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Who Can Use must be a valid value from the FPDS-NG Data Dictionary.	1.0+

5C Maximum Order Limit

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Length of the "Maximum Order Limit" shall not exceed 20. The maximum value can be '999,999,999,999,999,999.99'.	1.2+

5D Fee for Use of Service

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Fee for Use of Service must be a valid value from the FPDS-NG Data Dictionary.	1.0+
3	Fixed Fee Value	If 'Fee for Use of Service' is 'Fixed' then 'Fixed Fee Value' must have a value.	1.0+
4	Fee Lower Range, Fee Upper Range	If 'Fee for Use of Service' is 'Varies by Amount' or 'Varies by Other Factor' then 'Fee Lower Range' and 'Fee Upper Range Value' must have a value.	1.0+
5	Who Can Use	If 'Who can Use' is other than 'Only the Agency awarding the contract' then 'Fee for Use of Service' cannot be blank.	1.0+

5E Fixed Fee Value

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Fixed Fee Value should be a positive value.	1.0+

5F Fee Range Lower Value

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Fee Range Lower Value should be a positive number.	1.0+

5G Fee Range Upper Value

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Fee Range Upper Value should be a positive number.	1.0+

5H Ordering Procedure

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Ordering Procedure must be String.	1.0+

6 Contract Information**6A Type of Contract**

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Type of Contract must be a valid entry from the FPDS-NG data dictionary when use case is an award type or an IDV type.	1.0+
2	Commercial Item Acquisition Procedures	When "Commercial Item Acquisition Procedures" is selected then "Type of Contract" must be 'Fixed Price' or 'Fixed Price with Economic Price Adjustment' or 'Time and Materials' or 'Labor Hours' or 'Fixed Price Incentive' or 'Fixed Price Award Fee'.	1.0, 1.1, 1.2

2_LoV	Commercial Item Acquisition Procedures	When "Commercial Item Acquisition Procedures" is other than 'Commercial Item Procedures not used' then "Type of Contract" must be 'Firm Fixed Price' or 'Fixed Price with Economic Price Adjustment' or 'Time and Materials' or 'Labor Hours' or 'Fixed Price Incentive' or 'Fixed Price Award Fee'.	1.3+
3	Type of Contract – Date Signed	The value "Other" for the "Type of Contract" is invalid for the contracts signed after 09/30/2008.	1.0+
4	Commercial Item Acquisition Procedures	When "Commercial Item Acquisition Procedures" is selected then "Type of Contract" must be 'Fixed Price' or 'Fixed Price with Economic Price Adjustment' or 'Time and Materials' or 'Labor Hours' or 'Order Dependent (IDV allows pricing arrangement to be determined separately for each order)' or 'Fixed Price Incentive' or 'Fixed Price Award Fee'.	1.0, 1.1, 1.2
4_LoV	Commercial Item Acquisition Procedures	When "Commercial Item Acquisition Procedures" is other than 'Commercial Item Procedures not used' then "Type of Contract" must be 'Firm Fixed Price' or 'Fixed Price with Economic Price Adjustment' or 'Time and Materials' or 'Labor Hours' or 'Order Dependent (IDV allows pricing arrangement to be determined separately for each order)' or 'Fixed Price Incentive' or 'Fixed Price Award Fee'.	1.3+

6B Letter Contract

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Letter Contract is a Boolean.	1.0, 1.1, 1.2

6C Multiyear Contract

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Multiyear Contract is a Boolean.	1.0, 1.1, 1.2
2	Competitive Procedures, Other Than Full and Open Competition	The "Multiyear Contract" cannot be selected when the "Competitive Procedures/Other Than Full and Open Competition" is "Simplified Acquisition Procedures -- Competitive" or "Simplified Acquisition Procedures -- Non-Competitive."	1.0, 1.1
3	Award Type, Referenced PIID, IDV Type	The "Multiyear Contract" cannot be selected when the Delivery Order is against an FSS.	1.0, 1.1, 1.2
4	Solicitation Procedure	If Solicitation Procedures is Simplified Acquisition Procedures then Multiyear Contract must not be selected	1.2+

6D Type of IDC

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Type of IDC must be a valid value from the FPDS-NG Data Dictionary when use case is IDV/IDC (otherwise blank).	1.0+

6E Multiple or Single Award IDV

Note: The four validation rules 6E01 through 6E04 are applicable for BPA only

Serial Number	Element/ Characteristics	Rule	Service Version
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1	IDV	Multiple Or Single Award IDV cannot be corrected. Please check with your system administrator for further action.	1.3+
2	Local Area set Aside	Local Area Set Aside is not required when the BPA that is referenced is a Single Award BPA.	1.3+
3	IDV	Multiple Or Single Award IDV shall be selected if date signed is greater than or equal to "04/03/2009".	1.3+
4	IDV	Multiple Or Single Award IDV shall not be selected if date signed is prior to "04/03/2009".	1.3+

6F Performance-Based Service Acquisition

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Performance-Based Service Acquisition is a string of length one with valid values of 'Y', 'N', or '*'('*' will be deprecated in future).	1.0+
3	Product or Service Code	If "Product or Service Code" is numeric then "Performance-Based Service Acquisition" cannot be selected.	1.2
3	Product or Service Code	If "Product or Service Code" is numeric then "Performance-Based Service Acquisition" must be "Not Applicable".	1.3+
3A	Product or Service Code	If "Product or Service Code" begins with an alpha, then "Performance-Based Service Acquisition" must be "Yes" or "No".	1.2+
4	DUNS Number	If DUNS Number represents Federal Prison Industries, i.e., UNICOR, then Performance Based Service Acquisition is Not Applicable	1.3

6G Major Program

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Program Acronym is a String.	1.0+

6M Description of Requirement

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Description of Requirement is free-form text.	1.0+
01	Format of Treasury Accounting Symbol (TAS)	Treasury Account Symbol should be of format TAS::XX XXXX::TAS or TAS::XX XXXX XXX::TAS and should not contain special characters.	1.2+

6N Purchase Card as Payment Method

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Purchase Card as Payment Method is a Boolean.	1.0, 1.1, 1.2

6O Program Acronym

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Program Acronym is a String.	1.0+

6S Treasury Account Symbol

Serial Number	Element/ Characteristics	Rule	Service Version
6M02	Format	"Agency Identifier" and "Main Account Code" are required when "Action Obligation" is either greater than zero or less than zero.	1.3+
6M04	Format	"Agency Identifier", "Main Account Code" and "Sub Account Code" must only have alpha numeric values.	1.3+
6M05	Format	"Agency Identifier" must be two characters in length.	1.3+
6M06	Format	"Main Account Code" must be four characters in length.	1.3+
6M07	Format	"Sub Account Code" must be three characters in length.	1.3+
6M08	Format	Multiple Treasury Account Symbols are not allowed. Please provide one valid combination of the Agency Identifier, Main Account Code and/or Sub Account Code.	1.3+
6M09	Format	The "Treasury Account Symbol" code is not valid. Please enter a valid "Treasury Account Symbol" code or contact your Agency Administrator.	1.3+
6M10	Initiative	If "Initiative" is selected then "Treasury Account Symbol" must have a valid value.	1.3+

7 Legislative Mandates**7A Clinger-Cohen Act Planning Compliance**

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Clinger-Cohen Act Planning Compliance is a Boolean.	1.0, 1.1, 1.2

7B Walsh-Healey Act

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Walsh-Healey Act is a Boolean.	1.0, 1.1, 1.2
2	DUNS Number	The "Walsh Healey Act" cannot be selected when the vendor is UNICOR.	1.0, 1.1, 1.2
2	DUNS Number	The "Walsh Healey Act" must be "Not Applicable" when the vendor is UNICOR.	1.3+
3	Commercial Item Acquisition Procedures	The "Walsh Healey Act" cannot be selected when "Commercial Item Acquisition Procedures" have a value.	1.0, 1.1, 1.2
3	Commercial Item Acquisition Procedures	If "Commercial Item Acquisition Procedures" is any value other than "Commercial Item Procedures not used" then "Walsh Healey Act" must be "No" or "Not Applicable".	1.3+
4	Principal Place of Performance	The "Walsh Healey Act" cannot be selected when the "Principal Place of Performance" is not the USA.	1.0, 1.1, 1.2
4	Principal Place of Performance	The "Walsh Healey Act" must be "Not Applicable" when the "Principal Place of Performance" is not the USA.	1.3+
5	Format	Mandatory Element "Walsh Healey Act" is missing.	1.0+

7C Service Contract Act

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Service Contract Act is a Boolean.	1.0, 1.1, 1.2
2	DUNS Number	The "Service Contract Act" cannot be selected when the vendor is UNICOR.	1.0, 1.1, 1.2

2	DUNS Number	The "Service Contract Act" must be "Not Applicable" when the vendor is UNICOR.	1.3+
3	Principal Place of Performance	The "Service Contract Act" cannot be selected when the "Principal Place of Performance" is not the USA.	1.0, 1.1, 1.2
3	Principal Place of Performance	The "Service Contract Act" must be "Not Applicable" when the "Principal Place of Performance" is not the USA.	1.3+
4	Format	Mandatory Element "Service Contract Act" is missing.	1.0+

7D Davis-Bacon Act

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Davis-Bacon Act must be Boolean.	1.0, 1.1, 1.2
2	DUNS Number	The "Davis-Bacon Act" cannot be selected when the vendor is UNICOR.	1.0, 1.1, 1.2
2	DUNS Number	The "Davis-Bacon Act" must be "Not Applicable" when the vendor is UNICOR.	1.3+
3	Principal Place of Performance	The "Davis-Bacon Act" cannot be selected when the "Principal Place of Performance" is not the USA.	1.0, 1.1, 1.2
3	Principal Place of Performance	The "Davis-Bacon Act" must be "Not Applicable" when the "Principal Place of Performance" is not the USA.	1.3+

7E Economy Act

Serial Number	Element/ Characteristics	Rule	Service Version
1	Other Interagency Contracting Statutory Authority	Other Interagency Contracting Statutory Authority must be left blank when the Economy Act is selected.	1.0, 1.1, 1.2
3	Other Interagency Contracting Statutory Authority	Other Interagency Contracting Statutory Authority must be left blank when the Interagency Contracting Authority is not "Other Statutory Authority".	1.3+
4	Other Interagency Contracting Statutory Authority	If Interagency Contracting Authority is "Other Statutory Authority", then Other Interagency Contracting Statutory Authority cannot be blank.	1.3+

7F Other Interagency Contracting Statutory Authority

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Other Interagency Contracting Statutory Authority is a String.	1.0+

8 Product or Service Information**8A Product or Service Code**

Serial Number	Element/ Characteristics	Rule	Service Version
1	Product or Service Code Look-up Table	Product or Service Code must be in the FPDS-NG Product or Service Code Look-up Table.	1.0+
2	Award Type, Referenced PIID, IDV Type	The "Product or Service Code" cannot be Research and Development (starts with a "A") or Utilities ("S111", "S112", "S114", or "S119") other than Telecom on a Delivery Order, which references an FSS.	1.0+
3	Synopsis Waiver Exception	The "Product or Service Code" must be any services except the purchase of facilities when the "Synopsis Waiver Exception" is selected.	1.0+

Serial Number	Element/ Characteristics	Rule	Service Version
4	Competitive Procedures, Other Than Full and Open Competition, DUNS Number	The "Product or Service Code" must be Research and Development when the "Competitive Procedures/Other Than Full and Open Competition" is "Basic Research" or "Unsolicited Research" or the "Product or Service Code" may be 9999 if the DUNS is "790238638" or "790238851."	1.0, 1.1
5	Competitive Procedures, DUNS Number	The "Product or Service Code" must be "Research and Development" when the "Competitive Procedures/Other Than Full and Open Competition" is "SBIR Program Phase I or II Action or Small Technology Transfer Research Program Phase I or II" or the "Product or Service Code" may be "9999" when the DUNS number is "7902385638" or "790238851."	1.0 1.1
6	Competitive Procedures	The "Product or Service Code" must be an Architect and Engineering Code (begin with "C") when the "Competitive Procedures/Other Than Full and Open Competition" is "Architect - Engineer."	1.0, 1.1
7	Competitive Procedures, Other Than Full and Open Competition	The "Product or Service Code" cannot be for Utilities (starts with S1) when the "Competitive Procedures/Other Than Full and Open Competition" is "SDB Set-Aside 8(a)" or "Non-Competitive 8(a)."	1.0, 1.1
8	Other Than Full and Open Competition	The "Product or Service Code" must be a utilities code (starts with "S1") when the "Competitive Procedures/Other Than Full and Open Competition" is "Utilities."	1.0+
9	Other Than Full and Open Competition	If Other than Full and Open Competition is Authorized for Resale, then Product or Service Code must be for Supplies (position 1 of Product or Service Code must be numeric).	1.0+
10	Competitive Procedures	If the Competitive Procedures/Other Than Full and Open Competition = Emerging Small Business Set-Aside, then Product or Service Code must be any code starting with Y (Construction) or Z (Maintenance of Real Property) except Y216, Y217, Z216, Z217 (Dredging), or C111, C112, C113, C114, C115, C116, C117, C118, C119, C121, C122, C123, C124, C129, C130, C211, C212, C213, C214, C215, C216, C219 (All Architect and Engineering Services), J998, J999 (Non-Nuclear Ship Repair), R404 (Surveying), S205 (Garbage Collection), T002, T004, T008, T009, T014 (Map Making), F015 (Well Drilling), P400 or P500 (Demolition) or Product or Service Code may be 9999 if DUNS Number = 790238638 or 790238851.	1.0, 1.1
11	Service Contract Act, DUNS Number	The "Product or Service Code" must be for a Service when the "Service Contract Act" is selected or the "Product or Service Code" may be "9999" when the DUNS is "790238638" or "790238851".	1.0, 1.1, 1.2
11	Service Contract Act, DUNS Number	The "Product or Service Code" must be for a Service when the "Service Contract Act" is "Yes" or the "Product or Service Code" may be "9999" when the DUNS is "790238638".	1.3+
12	Davis-Bacon Act, DUNS Number	If the "Davis Bacon Act" is selected then the "Product or Service Code" must be "Construction", "Well Drilling" or "Demolition". The "Product or Service Code" may be miscellaneous (9999) if the DUNS Number is "790238638".	1.0, 1.1, 1.2
12	Davis-Bacon Act, DUNS Number	If the "Davis Bacon Act" is "Yes" then the "Product or Service Code" must be "Construction", "Well Drilling" or "Demolition". The "Product or Service Code" may be miscellaneous (9999) if the DUNS Number is "790238638".	1.3+

Serial Number	Element/ Characteristics	Rule	Service Version
13	Business Types, DUNS Number	The "Product or Service Code" must be for Other Services, beginning with alpha, or must be 9999 when the Business Type is "Historically Black College or University, Minority Institution" or "Educational Institution."	1.0+
15	Solicitation Procedures, Other Than Full and Open Competition, DUNS Number	If Solicitation Procedures is Basic Research or Other than Full and Open Competition is Unsolicited Research Proposal, then Product or Service Code must begin with A (Research and Development), or Product or Service Code may be 9999 if DUNS Number = 790238638 or 790238851	1.2+
16	SBIR/STTR, DUNS Number	If SBIR/STTR is SBIR Program Phase I Action or SBIR Program Phase II Action or STTR Program Phase I or STTR Program Phase II, then Product or Service Code must begin with A (Research and Development), or Product or Service may be 9999 if DUNS Number = 790238638 or 790238851 (for classified procurements only)	1.2+
17	Solicitation Procedures	If Solicitation Procedures is Architect Engineer, then Product or Service Code must begin with C. (Architect and Engineering Code) or Product or Service Code may be 9999 if DUNS Number = 790238638 or 790238851 (for classified procurements only)	1.2+
19	Other Than Full and Open Competition	If Other than Full and Open Competition is Utilities, then Product or Service Code must begin with S1 (Utilities) or Product or Service Code may be 9999 if DUNS Number = 790238638 or 790238851. (for classified procurements only)	1.2+
21	Type of Set Aside	If "Type of Set Aside" is 'Emerging Small Business Set Aside', then "Principal NAICS Code" must be any code for Construction (Except Dredging), Non-Nuclear Ship Repair, Architectural and Engineering Services (Including Surveying and Mapping), Refuse Systems and Related Services, Landscaping and Pest Control Services, or "Product/Service Code" must be any code for Non-Nuclear Ship Repair, Architectural and Engineering Services (Including Surveying and Mapping), Refuse Systems and Related Services.	1.2+
22	Extent Competed, Other Than Full and Open Competition	If Product or Service Code = "S111," "S112," "S114" or "S119," then (the Extent Competed must be Not Available for Competition and Other Than Full and Open Competition must = "Utilities") or (Extent Competed can be Full & Open Competition and Other Than Full and Open Competition must be blank).	1.2+
23	Product or Service Code Length	Product or Service Code must be 4 characters in length.	1.0+
24	Fair Opportunity/Limited Sources	If "Product or Service Code" is 'S111', 'S112', 'S114' or 'S119', then "Fair Opportunity/Limited Sources" must not be 'Sole Source' or 'Competitive Set Aside'.	1.2+

8G NAICS

Serial Number	Element/ Characteristics	Rule	Service Version
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3	Competitive Procedures	When the "Competitive Procedures/Other Than Full and Open Competition" is "Emerging Small Business Set Aside", the NAICS must be Certain Construction, Various Non Hazardous Waste Services, Architecture, Engineering, Surveying, Mapping or Ship Building or Repair. Note: a) Certain Construction (233110, 233210, 233220, 233310, 233320, 234110, 234120, 234910, 234920, 234930, 234990, 235110, 235210, 235310, 235410, 235420, 235430, 235510, 235520, 235610, 235710, 235810, 235910, 235920, 235930, 235940, 235950 or 235990, 237210, 236115, 236117, 236118, 236116, 236220,236210, 237310, 237990,237110, 237120, 237130, 238210, 238910, 238220, 238320, 238140, 238310, 238340, 238130, 238350, 238330, 238160, 238170, 238390, 238990, 238110, 238190, 238120, 238150, 238290); b) Various Non-Hazardous Waste Services (562111,562119 or 562219); c) Architecture, Engineering, Surveying, Mapping (541310,541330, 541360 or 541370); or d) Ship Building or Repairing (336611).	1.0, 1.1
5	NAICS Length	NAICS Code must be 6 characters in length.	1.0+

8H Information Technology Commercial Item Category

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	IT Commercial Item Category must be a valid value from the FPDS-NG Data Dictionary or blank.	1.0+
2B	Program/Funding Agency - Code, Product or Service Code	The "Information Technology Commercial Item Category" must be blank when the "Funding Agency ID" is not DoD and the "Product or Service Code" is not for 'IT Equipment or Services'.	1.2+
3	Commercial Item Acquisition Procedures	The "Commercial Item Acquisition Procedures" must be selected when the "Information Technology Commercial Item Category" is "Commercially available off-the-shelf item", "Other commercial item of supply", or "Non-developmental item other than commercial item." or "Commercial Service".	1.0, 1.1, 1.2
3	Commercial Item Acquisition Procedures	If "Commercial Item Acquisition Procedures" is "Commercial Item Procedures not used" then "Information Technology Commercial Item Category" must not be "Commercially available off-the-shelf item", "Other commercial item of supply", or "Non-developmental item other than commercial item." or "Commercial Service"	1.3+
4	Commercial Item Acquisition Procedures	The "Commercial Item Acquisition Procedures" cannot be selected when the "Information Technology Commercial Item Category" is "Other non-commercial item of supply", or "Non-commercial service"	1.0, 1.1, 1.2
4	Commercial Item Acquisition Procedures	The "Commercial Item Acquisition Procedures" must be "Commercial Item Procedures not used" when the "Information Technology Commercial Item Category" is "Other non-commercial item of supply", or "Non-commercial service".	1.3+

Serial Number	Element/ Characteristics	Rule	Service Version
5	Program/Funding Agency Code, Product or Service Code	If Program/Funding Agency Code is DoD and "Product or Service Code" is for IT Equipment or Services (begins with '70'/D3,' is equal to 'H170'/H270'/H370'/H970'/J070' /K070'/L070'/N070'/U012'/W070') then "Info Tech Commercial Item Category" must be 'Commercial Service' or 'Commercially Available' or 'Non-Commercial Item' or 'Non-Commercial Service' or 'Non-Developmental Item' or 'Other Commercial Item'.	1.2+
6	Program/Funding Agency Code, Product or Service Code	'If Program/Funding Agency Code is DoD and Product or Service Code is not for IT Equipment or Services (begins with "70"/"D3," is equal to "H170"/"H270"/"H370"/"H970"/"J070"/"K070"/"L070"/"N070"/"U012"/"W070") then Info Tech Commercial Item Category must be "Not IT Products or Services".	1.2+

8J GFE/GFP

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Mandatory Element "GFE-GFP" is missing.	1.0+

8K EPA-Designated Product(s)

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	EPA-Designated Product(s) must be a valid value from Data Dictionary or blank.	1.0+

8L Recovered Material Clauses

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Recovered Material Clauses must be a valid value from Data Dictionary or blank.	1.0+
3A	EPA-Designated Product(s)	If "EPA Designated Products" is 'Not Required' then "Recovered Materials/Sustainability" must be 'No Clauses Included and No Sustainability Included'.	1.0+
3B	EPA-Designated Product(s)	If "EPA Designated Products" is other than 'Not Required' then "Recovered Material Clauses" must have a value.	1.0+

8M Sea Transportation

Serial Number	Element/ Characteristics	Rule	Service Version
2A	Format	The "Sea Transportation" value must be blank when the "Contracting Agency" is not "DoD" or "Contract Action Type" equals "Delivery Order," and the Referenced IDV PIID has a "Contract Action Type" equal to "FSS" and "Contracting Office" equals "DoD," or "Competitive Procedures" equals "Simplified Acquisition Procedures - Competitive" or "Other Than Full and Open Competition" equals "SAP Non-Competition".	1.0, 1.1

2B	Format	The "Sea Transportation" value must not be blank when the "Contracting Agency" is "DoD" or "Contract Action Type" does not equal "Delivery Order," and the Referenced IDV PIID has a "Contract Action Type" not equal to "FSS" and "Contracting Office" does not equal "DoD," or "Competitive Procedures" does not equal "Simplified Acquisition Procedures - Competitive" or "Other Than Full and Open Competition" does not equal "SAP Non-Competition".	1.0, 1.1
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8N Bundled Contract

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Bundled Contract must be a valid value from the FPDS-NG Data Dictionary.	1.0+
2	Ultimate Contract Value	When the "Change in Base and All Options Value" is less than or equal to \$5,000,000, the "Bundled Contract" value must be "Not a Bundled Requirement."	1.0+
2	Ultimate Contract Value	Note: The rule shall fire prior to 09/28/2006 When the "Change in Base and All Options Value" is less than or equal to \$5,500,000, the "Bundled Contract" value must be "Not a Bundled Requirement."	1.0+
2A	Current Contract Value	Note: The rule shall fire on or later than 09/28/2006 "When the "Change Base And Exercised Options Value" is less than or equal to \$5,000,000, the "Bundled Contract" value must be "Not a Bundled Requirement'."	1.0,1.1,1.2, 1.3
2A	Current Contract Value	Note: The rule shall fire prior to 09/28/2006 "When the "Change Base And Exercised Options Value" is less than or equal to \$5,500,000, the "Bundled Contract" value must be "Not a Bundled Requirement'."	1.0,1.1,1.2, 1.3
3	Consolidated Contract	Note: The rule shall fire on or later than 09/28/2006 If Bundled Contract is one of the values, 'Mission Critical', 'OMB Circular A-76' or 'Other' then Consolidated Contract must be 'No'.	1.2+
4	Type of Set Aside	If Bundled Contract is one of the values - 'Mission Critical' or 'OMB Circular A-76' or 'Other', then, Type of Set Aside can only be 'No Set Aside Used.'	1.2+

8P Consolidated Contract

Serial Number	Element/ Characteristics	Rule	Service Version
1	Funding Agency Code	If "Funding Agency" is not DoD, then "Consolidated Contract" must be "No".	1.3+

9 Contractor Data

9A DUNS Number

Serial Number	Element/ Characteristics	Rule	Service Version
3	Principal Place of Performance	The "DUNS Number" must be "790238638" when the "Principal Place of Performance" state/country code is "98."	1.0+

4	Principal Place of Performance	The "DUNS Number" must be "790238851" when the "Principal Place of Performance" state/country code is "ZZZ."	1.0+
6	Vendor information	This document cannot be approved without the vendor information. Please correct the Award/IDV base document with the valid vendor information.	1.0+
9	Type of Modification	The DUNS Number on the Novation modification must be different from that on the previous modification.	1.0+

9B Contractor Name from Contract

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format, DUNS Number	Contractor Name must not be blank unless DUNS Number is "790238638" or "790238851".	1.0+

9C Principal Place of Performance

Serial Number	Element/ Characteristics	Rule	Service Version
1	Look-up Table	Principal Place of Performance must be in the FPDS-NG look-up table.	1.0+
3	Place of Manufacture	The "Principal Place of Performance" must be a valid foreign country code when the "Place of Manufacture" is "Performed or manufactured outside US". Country Code must be any valid 3 character code found in the ISO standard. Must be uppercase format. [Note: This is different from 18O which represents vendor country code and 9E which represents Country of Product or Service Origin.]	1.0+
5	Location Code	Principal Place Of Performance Location code is missing.	1.0+
6	State Code	Principal Place Of Performance State code is missing.	1.0+
Warning Message from business services	Country Code	"The Place of Performance Country Code" provided matches the "State Code" for the "Place of Performance Zip Code" provided.	1.2+
7	Country Code	"Place of Performance Country Code" must be 3-characters in length, please provide the 3-character ISO Country Code.	1.2+

9E Country of Product or Service Origin

Serial Number	Element/ Characteristics	Rule	Service Version
1	FPDS-NG look-up table	Country of Product or Service Origin must be blank or in the FPDS-NG look-up table. Country Code must be any valid 3 character code found in the ISO standard. Must be uppercase format. [Note: This is different from 18O which represents vendor country code and 9C which represents Place of Performance.]	1.0+
3	DUNS Number	The "Country of Product or Service Origin" must be USA for a UNICOR vendor	1.0+
7	Format	"Country of Product or Service Origin" must be 3-characters in length, please provide the 3-character ISO Country Code.	1.2+

9H Place of Manufacture

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Place of Manufacture must be a valid value from the FPDS-NG Data Dictionary or blank.	1.0+
2	Date Signed	The values 'Performed or Manufactured outside US', 'Performed or Manufactured in US, but services performed by a foreign concern or more than 50% foreign content' for data element 'Place of Manufacture' are applicable only for actions prior to FY07.	1.0+
3	Product or Service Code	'Place of Manufacture' can only be 'Mfg in U.S.', 'Mfg outside U.S.', 'Mfg outside U.S. - Resale', 'Mfg outside U.S. - Trade Agreements', 'Mfg outside U.S. - Commercial information technology', 'Mfg outside U.S - Public interest determination', 'Mfg outside U.S. - Domestic non-availability', 'Mfg outside U.S. - Unreasonable cost' or 'Mfg outside U.S. - Qualifying country (DOD only)' when the 'PSC Code' is '1000-9999', except the values: 5510, 87**, 88**, 89**, 9410, 9430, 9440, 9610, 9620 or 9630.	1.0+
4	Product or Service Code	Place of Manufacture can not be 'Mfg in U.S.', 'Mfg outside U.S.', 'Mfg outside U.S. - Resale', 'Mfg outside U.S. - Trade Agreements', 'Mfg outside U.S. - Commercial information technology', 'Mfg outside U.S - Public interest determination', 'Mfg outside U.S. - Domestic non-availability', 'Mfg outside U.S. - Unreasonable cost' or 'Mfg outside U.S. - Qualifying country (DOD only)' when the 'PSC Code' is not '1000-9999', with an exception of the values: 5510, 87**, 88**, 89**, 9410, 9430, 9440, 9610, 9620, 9630 or any service.	1.0+
5	Product or Service Code	Place of Manufacture can only be 'Not a manufactured end product' when the 'PSC Code' is 5510, 87**, 88**, 89**, 9410, 9430, 9440, 9610, 9620, 9630 or any service.	1.0+

9J SAM Exception

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	SAM Exception value is not Valid.	1.1+

9K Zip Code - Place of Performance

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	For U.S., The Place Of Performance ZIP Code must of the format ZIP+4 format (dddd-dddd , where d is a numeric digit) and the last four digits cannot be '0000' or blank.	1.2+
2	Zip + 4 Code	For Place Of Performance Zip Code last 4 digits are missing.	1.2+

10 Competition Information**10A Extent Competed**

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Extent Competed must be a valid value from the FPDS-NG Data Dictionary.	1.2+
2	Solicitation Procedures	If "Extent Competed" is 'Full and Open Competition' then "Solicitation Procedures" cannot be 'No Solicitation Procedures Used'.	1.2+

Serial Number	Element/ Characteristics	Rule	Service Version
4	Other Than Full and Open Competition	If "Extent Competed" is 'Full and Open Competition' or 'Competed under SAP' then "Other than Full and Open Competition" cannot be selected.	1.2+
5	SBIR/STTR	If Extent Competed is "Full and Open Competition" then Research SBIR/STTR Phase I or Phase II cannot be selected.	1.2+
6	Type Set Aside	If Extent Competed is "Full and Open Competition," then Type Set Aside must be "No set aside used".	1.2+
10	Type Of Set Aside	If Extent Competed is "Not Competed" then Type Set Aside must be "No set aside used".	1.2+
15	Award Type Referenced IDV, Extent Competed	If Award Type is a Delivery Order and the Referenced IDV is a Multiple Award IDV (FSS, GWAC, and Multiple Award IDC), then "Extent Competed" must be 'Non Competitive Delivery Order' or 'Competitive Delivery Order' and Type of Set Aside must be 'No Set Aside Used'.	1.2+
15A	Pre-CLOD Award Type Referenced IDV, Extent Competed, Statutory Exceptions to Fair Opportunity	If Award Type is a Delivery Order and the Referenced IDV is Multiple Award IDV (FSS, GWAC, multiple award IDC) and "Extent competed" is 'Non-Competitive Delivery Order' then "Statutory Exception to Fair Opportunity" must be selected.	1.2+
15C	Pre-CLOD Award Type, Referenced IDV, Extent Competed.	If Award Type is a Delivery Order and the Reference IDV PIID is 'GS00F0001K' then extent competed must be "Not available for Competition".	1.2+
15D	Award Type, Referenced IDV, Extent Competed.	If "Award Type" is a 'Delivery Order' and the Referenced IDV is Multiple Award IDV ("FSS", "GWAC" or Multiple Award IDC) and "Extent Competed" is 'Competitive Delivery Order' then "Statutory Exception to Fair Opportunity" must not be selected.	1.2+
16	Award Type Referenced IDV	If an IDV is a Multiple Award IDC, then "Extent Competed" must be 'Full and Open Competition', 'Full and Open Competition after exclusion of sources' or 'Competed under SAP'.	1.2+
16A	Award Type Referenced IDV	If an IDV is a Multiple Award FSS, or GWAC then "Extent Competed" must be 'Full and Open Competition' or 'Full and Open Competition after exclusion of sources'.	1.2+
17	Number of Offers, Extent Competed	If Extent Competed is "Not Competed" or "Not competed under SAP" then number of offers must be one.	1.2+
18	Extent Competed value	The two "Extent Competed" values, 'Non-Competitive Delivery Order' and 'Competitive Delivery Order' are valid only for the Delivery/Task Orders. Please select a valid value for the 'Extent Competed'.	1.2+
19	Pre-CLOD Type of Set Aside, Contracting Department	'Buy Indian' can only be selected as the "Type of Set Aside" by the Department of Health and Human Services or Department of The Interior when "Extent Competed" is 'Full and Open Competition after exclusion of sources' or 'Competed under SAP'.	1.2+

Serial Number	Element/ Characteristics	Rule	Service Version
21	Solicitation Procedures, Type of Set Aside, Other than Full and Open Competition, Local Area Set Aside Pre-CLOD	If "Solicitation Procedures" is not 'Alternate Sources' or 'Simplified Acquisition', "Type of Set Aside" is 'No Set Aside Used', "Other than Full and Open Competition" is not selected and "Local Area Set Aside" is 'No' then "Extent Competed" must be 'Full and Open Competition' or 'Competitive Delivery Order'.	1.2+
21A	Solicitation Procedures, Type of Set Aside, Other than Full and Open Competition, Local Area Set Aside Post-CLOD	If "Solicitation Procedures" is not 'Alternate Sources' or 'Simplified Acquisition', "Type of Set Aside" is 'No Set Aside Used', "Other than Full and Open Competition" is not selected and "Local Area Set Aside" is 'No' then "Extent Competed" must be 'Full and Open Competition'.	1.2+
22	Solicitation Procedures Pre-CLOD	If "Solicitation Procedures" is 'Negotiated Proposal/ Quote', 'Sealed Bid' or 'Two step' then "Extent Competed" must be 'Full and Open Competition', 'Full and Open Competition After Exclusion of Sources' or 'Competitive Delivery Order'.	1.2+
22A	Solicitation Procedures Post-CLOD	If "Solicitation Procedures" is 'Negotiated Proposal/ Quote', 'Sealed Bid' or 'Two step' then "Extent Competed" must be 'Full and Open Competition' or 'Full and Open Competition After Exclusion of Sources'.	1.2+
23	Solicitation Procedures Pre-CLOD	If "Solicitation Procedures" is 'Alternate Sources' then "Extent Competed" must be 'Full and Open After Exclusion of Sources' or 'Competitive Delivery Order'.	1.2+
23A	Solicitation Procedures Post-CLOD	If "Solicitation Procedures" is 'Alternate Sources' then "Extent Competed" must be 'Full and Open After Exclusion of Sources'.	1.2+
24	Extent Competed Pre-Clod	"If Award Type is a Delivery Order and the Referenced IDV is a Single Award IDV then "Extent Competed" cannot be selected as 'Competitive Delivery Order' or 'Non-Competitive Delivery Order'."	1.2,1.3

10B Competitive Procedures

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Competitive Procedures must be a valid value from the FPDS-NG Data Dictionary.	1.0, 1.1
2	Other Than Full and Open Competition	Either a Competitive Procedure or an Other Than Full and Open Competition must be selected.	1.0, 1.1
4	Product or Service Code, Other Than Full and Open Competition	The "Competitive Procedures/Other Than Full and Open Competition" must have a value of "Utilities" or other than "Small Business Set Aside" when the "Product or Service Code" is "S111", "S112", "S114" or "S119."	1.0, 1.1
6	Business Types – SDB	If Competitive Procedures/Other Than Full and Open Competition = "SDB Set-Aside 8(a)", "SDB Participating Program" or "8(a) with HUBZone", then the vendor Business Type must = "Small Disadvantaged Business" or "8(a) Participant."	1.0, 1.1

Serial Number	Element/ Characteristics	Rule	Service Version
8	Business Types – HUBZone	The vendor's socio-economic indicator must be "HUBZone Firm" when the "Competitive Procedures/Other Than Full and Open Competition" is "HUBZone Set Aside", "8(a) with HUBZone", "HUBZone Price Evaluation Preference", or "Combined HUBZone/SDB Price Adjustment" or "HUBZone Sole Source.	1.0, 1.1
9	Business Types - Very Small Business	If Competitive Procedures = Very Small Business Set-Aside, then Contracting Officer's Determination of Business Size must = Small.	1.0, 1.1
10	Business Types - Emerging Small Business	If Competitive Procedures = Emerging Small Business Set-Aside, then Business Types must = Emerging Small Business.	1.0, 1.1
11	Business Types - HBCU/MI	If Competitive Procedures = HBCU or MI Set-Aside, then Business Types must = Historically Black College or University or Minority Institution.	1.0, 1.1
12	Contracting Officer's Determination of Business Size	The "Competitive Procedures/Other Than Full and Open Competition" cannot be "Small Business Set Aside", "SDB Set-Aside 8(a)", "HBCU or MI Set Aside", "Very Small Business Set Aside", "Emerging Small Business Set Aside", "HUBZone Set Aside", "8(a) with HUBZone", "SDB Price Evaluation Adjustment", "SDB Preferential Consideration -Partial SB Set Aside", "HUBZone Price Evaluation Preference" or "Combined HUBZone Preference" when the "Contracting Officers Business Size" is "Other than Small.	1.0, 1.1
13	Contracting Officer's Determination of Business Size - Eligible for SBIR	The "Contracting Officer's Business Size" must be "Small Business" when the "Competitive Procedures/Other Than Full and Open Competition" is "SBIR Program Phase I Action or Phase II Action or Small Technology Transfer Research Program Phase I or II"	1.0, 1.1
14	Contracting Officer's Determination of Business Size - Eligible for STTR	Either Reason not completed or Competitive Procedures can be entered."	1.0, 1.1

10C Other Than Full and Open Competition

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Other Than Full and Open Competition must be a valid value from the FPDS-NG Data Dictionary.	1.0+
3	DUNS Number	If DUNS Number is the DUNS that represents Federal Prison Industries. i.e., UNICOR, then "Competitive Procedures/Other than Full and Open Competition" must be 'Authorized by Statute'.	1.0, 1.1
3	DUNS Number	If DUNS number is the DUNS that represents Federal Prison Industries, i.e., UNICOR, and "Other Than Full and Open Competition" equals 'Authorized by Statute' then "Extent Competed" must be 'Not Available for Competition' or 'Not Competed Under SAP'.	1.2+
4	Extent Competed Pre-CLOD	If the "Extent Competed" is 'Follow on to Competed Action', 'Not Available for Competition', 'Not Competed' or 'Not Competed Under SAP', a valid "Other than Full and Open Competition" must be selected.	1.2+

Serial Number	Element/ Characteristics	Rule	Service Version
4	Extent Competed Post-CLOD	If the Extent Competed is "Not Available for Competition", "Not Competed" or "Not Competed under SAP" a valid Other Than Full and Open Competition must be selected.	1.2+
7	Extent Competed Pre-CLOD	If "Other than Full and Open Competition" is 'Unique Source' or 'Only One Source Other', then "Extent Competed" must be 'Not Competed' or 'Follow on to Competed Action'.	1.2+
7	Extent Competed Post-CLOD	If "Other than Full and Open Competition" is 'Unique Source' or 'Only One Source Other', then "Extent Competed" must be 'Not Competed' for awarding agencies other than DoD, Coast Guard and NASA.	1.2+
8	Extent Competed Pre-CLOD	If the "Extent Competed" is 'Not Competed' or 'Follow On to Competed Action' and the Number of Offers Received is one, then the "Other than Full and Open Competition" must be 'Follow-on Contract', 'Unique Source', 'Only One Source - Other', 'Unsolicited Research Proposal', 'Patent or Data Rights', 'Standardization', 'Mobilization', 'Essential R&D', 'National Security', 'Public Interest', 'Urgency', 'Authorized for Resale' or 'Authorized by Statute'.	1.2+
8	Extent Competed Post-CLOD	If "Other than Full and Open Competition" is 'Brand Name Description', 'Urgency', 'Mobilization', 'National Security', 'Public Interest', then "Extent Competed" must be 'Not Competed' or 'Full and Open After Exclusion of Sources'.	1.2+
9	Extent Competed	If "Other than Full and Open Competition" equal to 'Authorized by Statute' and SAM Information for Vendor is "JWOD (Sheltered Workshop)" then "Extent Competed" must be 'Not Available for Competition' or 'Not Competed Under SAP'.	1.2+
11	Evaluated Preference	If the Other Than Full and Open Competition is "Authorized by Statute," the Evaluated Preference must be "No Preference used".	1.2+
12	Extent Competed	If "Other than Full and Open Competition" equals 'SAP Non-Competition' then "Extent Competed" must be 'Not Competed under SAP'.	1.2+
13	Extent Competed Post-CLOD	If Agency is DoD, NASA, or Coast Guard and "Other than Full and Open Competition" equals 'Unique Source' or 'Only One Source Other', then "Extent Competed" must be 'Not Competed' or 'Full and Open Competition after Exclusion of Sources'.	1.2+
14	Extent Competed Post-CLOD	If "Other than Full and Open Competition" is 'Follow On Contract', 'Patent/Data Rights', 'Standardization' or 'Unsolicited Research Proposal', then the "Extent Competed" must be 'Not Competed'.	1.2+
16	Extent Competed Post-CLOD	'Follow on to Competed Action' is no longer a valid value for "Extent Competed".	1.2+
17	Extent Competed Post-CLOD	If "Other Than Full and Open Competition" is 'International Agreement' or 'Utilities' then "Extent Competed" must be 'Not Available for Competition'.	1.2+
17A	Extent Competed Post-CLOD	If "Other Than Full and Open Competition" is 'Authorized by Statute' or 'Authorized Resale' then "Extent Competed" must be 'Not Available for Competition' or 'Not Competed under SAP'.	1.2+

Serial Number	Element/ Characteristics	Rule	Service Version
19	Extent Competed Pre-CLOD	If "Other than Full and Open Competition" is 'Brand Name Description', then "Extent Competed" must be 'Not Competed' or 'Full and Open Competition after Exclusion of Sources'.	1.2+
20	Local Area Set Aside Pre-CLOD	If Other Than Full and Open Competition is 'Authorized by Statute' or 'SAP Non-Competition' then Local Area Set-aside must be 'No'. If Other Than Full and Open Competition is 'Authorized by Statute' or 'SAP Non-Competition' then Local Area Set-aside must be 'No'.	1.2+
20A	Local Area Set Aside Post-CLOD	If "Other than Full and Open Competition" is 'Authorized by Statute', 'Authorized Resale' or 'SAP Non-Competition', then "Local Area Set Aside" must be 'No'.	1.2+

10D Number of Offers Received

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Number of Offers Received must be a number between 1 and 999.	1.0+

10E Pre-Award Synopsis Requirement

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Pre-Award Synopsis Requirement is a Boolean.	1.0, 1.1, 1.2

10F Synopsis Waiver Exception

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Synopsis Waiver Exception is a Boolean.	1.0, 1.1, 1.2
2	Contracting Officer's Determination of Business Size	The "Contracting Officer's Business Size" must be "Small" when the "Synopsis Waiver Exception" is selected.	1.0, 1.0, 1.2
3	Award Type, Competitive Procedures, Other Than Full and Open Competition	The "Contract Type" must be "Purchase Order" and the "Competitive Procedures/Other Than Full and Open Competition" must be "Simplified Acquisition Procedures" or "SAP Non-Competition" when the "Synopsis Waiver Exception" is selected.	1.0, 1.1, 1.2
4	Small Business Competitiveness Demonstration Program	The "Small Business Competitiveness Demonstration Program" and the "Synopsis Waiver Exception" cannot both be selected.	1.0, 1.1, 1.2

10G Alternative Advertising**10H Commercial Item Acquisition Procedures**

Serial Number	Element/ Characteristics	Rule	Service Version
	Format	Commercial Item Acquisition Procedures is a Boolean.	1.0, 1.1, 1.2
1	Performance Based	If "Commercial Item Procedures" is "Services pursuant to FAR	1.3+

Service Acquisition, 12.102(g)" then "Contract Pricing" must be "Firm Fixed Price"
 Type of Contract and "Performance Based Service Acquisition" must be "Yes".

10J Commercial Item Test Program

Serial Number	Element/ Characteristics	Rule	Service Version
1	Commercial Acquisition Procedures	Item If the "Commercial Item Test Program" is "Yes" then "Commercial Item Acquisition Procedures" must be either "Commercial Item" or "Supplies or Services pursuant to FAR 12.102(f)."	1.3+
1V12	Commercial Acquisition Procedures	Item If the "Commercial Item Test Program" is "Yes" then "Commercial Item Acquisition Procedures must be "Yes".	1.0, 1.1, 1.2
BSDF	Commercial Acquisition Procedures	Item In order to maintain data consistency between "Commercial Item Test Program" and "Commercial Item Acquisition Procedure", the value for "Commercial Item Test Program" has been set to "No".	1.0, 1.1, 1.2, 1.3
2	Base and All Options Value Pre-CLOD	Note: This message fires only for the Contract Writing Systems. "Commercial Item Test Program" must be "No" if the "Base and All Options Value" is greater than \$11 M.	1.0, 1.1, 1.2, 1.3
2WARN	Base and All Options Value Pre-CLOD	"Commercial Item Test Program" must be "No" if the "Base and All Options Value" is greater than \$11 M.	1.0, 1.1, 1.2, 1.3
3	Solicitation Procedures/Other Than Full and Open Competition	Note: This is a warning message that fires only for the Contracting Writing Systems. If Commercial Item Test Program is 'Yes', then 'Solicitation Procedures' must be 'Simplified Acquisition'.	1.2+
4	Base and All Options Value Post-CLOD	"Commercial Item Test Program" must be "No" if the "Base and All Options Value" is less than or equal to <uthreshold> or greater than <lthreshold>.	1.2+
4WARN	Base and All Options Value Post-CLOD	Note: The thresholds, \$100,000 and \$11M have been ended as of 09/30/2010. The thresholds, \$150,000 and \$12M have started as of 10/01/2010. "Commercial Item Test Program" must be "No" if the "Base and All Options Value" is less than or equal to <uthreshold> or greater than <lthreshold>.	1.0, 1.1, 1.2, 1.3
		Note: The thresholds, \$100,000 and \$11M have been ended as of 09/30/2010. The thresholds, \$150,000 and \$12M have started as of 10/01/2010. Note: This is a warning message that fires only for the Contracting Writing Systems.	

10L A-76 (FAIR Act) Action

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	A-76 (Fair Act) Action is a Boolean.	1.0, 1.1, 1.2

10M Solicitation Procedure

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Solicitation Procedure must be a valid value from the FPDS-NG Data Dictionary.	1.2+
4	Transaction Type Pre-CLOD	If a document is an IDV, DCA, PO, BPA call or DO referencing single award IDV then "Solicitation Procedures" cannot be 'Multiple Award Fair Opportunity'.	1.2+
4	Transaction Type Post-CLOD	If a document is an IDV, DCA, PO, BPA call or DO referencing single award IDV then "Solicitation Procedures" cannot be 'Subject to Multiple Award Fair Opportunity'.	1.2+
5	Extent Competed Pre-CLOD	If "Solicitation Procedures" is 'Simplified Acquisition', then "Extent Competed" must be 'Competed Under SAP', 'Not Competed Under SAP', 'Competitive Delivery Order' or 'Non-Competitive Delivery Order'.	1.2+
6	Extent Competed Pre-CLOD	If "Solicitation Procedures" is 'Simplified Acquisition', then "Other than Full and Open Competition" must be 'Authorized By Statute', 'SAP Non-Competition', or Not Selected.	1.2+
6A	Extent Competed Post-CLOD	If "Solicitation Procedures" is 'Simplified Acquisition', then "Other than Full and Open Competition" must be 'Authorized By Statute', 'Authorized Resale', 'SAP Non-Competition', or Not Selected.	1.2+
7	Extent Competed Pre-CLOD	If "Solicitation Procedures" is 'Simplified Acquisition' and "Other than Full and Open Competition" is 'SAP Non-Competition' or 'Authorized By Statute', then "Extent Competed" must be 'Not Competed Under SAP'.	1.2+
7A	Extent Competed Post-CLOD	If "Solicitation Procedures" is 'Simplified Acquisition' and "Other than Full and Open Competition" is 'SAP Non-Competition', 'Authorized Resale' or 'Authorized By Statute', then "Extent Competed" must be 'Not Competed Under SAP'.	1.2+
8	Extent Competed	If "Extent Competed" is 'Competed Under SAP' or 'Not Competed Under SAP' then "Solicitation Procedures" must be 'Simplified Acquisition'.	1.2+
9	Other than Full and Open Competition	If "Other than Full and Open Competition" is 'SAP Non-Competition', then "Solicitation Procedures" must be 'Simplified Acquisition'.	1.2+
12	Extent Competed Post-CLOD	If "Solicitation Procedures" is 'Simplified Acquisition', then "Extent Competed" must be 'Competed Under SAP' or 'Not Competed Under SAP'.	1.2+
13	Extent Competed Post-CLOD	If "Solicitation Procedures" is 'Only One Source', then "Extent Competed" must be 'Not Competed' or 'Not available for Competition'.	1.3+

10N Type Set Aside

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Type Set Aside must be a valid value from the FPDS-NG Data Dictionary. A value from the list or "None" must be selected. Only one value may be selected. (Note: This will be handled by FPDS-NG Mandatory element and reference data validations.)	1.2+

Serial Number	Element/ Characteristics	Rule	Service Version
2	Extent Competed, Competed After Exclusion	If "Type of Set Aside" is 'Small Business Set Aside-Total', 'Small Business Set Aside-Partial', 'HBCU or MI Set Aside-Total', 'HBCU or MI Set Aside- Partial', 'Very Small Business Set Aside', 'Emerging Small Business Set Aside', 'HUBZone Set Aside', 'Service Disabled Veteran Owned Small Business Set Aside', '8(a) Competed', 'Buy Indian', '8(a) with Hub Zone', 'Veteran Set Aside' then "Extent Competed" must be 'Full and Open Competition after Exclusion of Sources' or 'Competed Under SAP'.	1.2+
2A	Extent Competed Pre-CLOD	If "Type of Set Aside" is 'Reserved for Small Business', then "Extent Competed" must be 'Competed under SAP'.	1.2+
4	Award Type IDV Type Statutory Exception to Fair Opportunity Pre-CLOD	If IDV Type is FSS, GWAC, BPA, IDC or BOA and Type of Set Aside is Small Business Set-Aside, Small Business Set-Aside -- Partial, 8(a) Competed, HBCU Total, HBCU Partial, Very Small Business, Emerging Small Business Set Aside, HUBZone Set-Aside, Service Disabled Veteran Owned Small Business Set-Aside, Veteran Set Aside Or Reserved for Small Business then Statutory Exception To Fair Opportunity must not be selected.	1.2+
5	Evaluated Preference Pre-CLOD	If Type of Set Aside is Small Business Set-Aside, Small Business Set-Aside -- Partial, 8(a) Competed, HBCU Total, HBCU Partial, Very Small Business, Emerging Small Business Set Aside, HUBZone Set-Aside, Service Disabled Veteran Owned Small Business Set-Aside Or Reserved for Small Business then Evaluated Preference must be "No preference used."	1.2+
5A	Evaluated Preference Post-CLOD	If "Type of Set Aside" is 'Small Business Set-Aside', 'Small Business Set-Aside -- Partial', '8(a) Competed', 'HBCU Total', 'HBCU Partial', 'Very Small Business', 'Emerging Small Business Set Aside', 'HUBZone Set-Aside' Or 'Service Disabled Veteran Owned Small Business Set-Aside' then "Evaluated Preference" must be 'No preference used'.	1.2+
6	SBIR/STTR Pre-CLOD	If "Type of Set Aside" is 'Small Business Set-Aside -- Partial', 'SDB Set-Aside 8(a)', 'HBCU Total', 'HBCU Partial', 'Very Small Business', 'Emerging Small Business Set Aside', 'HUBZone Set-Aside', 'Service Disabled Veteran Owned Small Business Set-Aside' Or 'Reserved for Small Business' then SBIR/STTR Phase I or Phase II must not be selected.	1.2+
6A	SBIR/STTR Post-CLOD	If "Type of Set Aside" is 'Small Business Set-Aside -- Partial', 'SDB Set-Aside 8(a)', 'HBCU Total', 'HBCU Partial', 'Very Small Business', 'Emerging Small Business Set Aside', 'HUBZone Set-Aside' Or 'Service Disabled Veteran Owned Small Business Set-Aside' then "SBIR/STTR" 'Phase I' or 'Phase II' must not be selected.	1.2+
7	Other Than Full and Open Competition Pre-CLOD	If "Type of Set Aside" is 'Small Business Set-Aside', 'Small Business Set-Aside -- Partial', '8(a) Competed', '8(a) with HUBZone Preference', 'HBCU Total', 'HBCU Partial', 'Very Small Business', 'Emerging Small Business Set Aside', 'HUBZone Set-Aside', 'Service Disabled Veteran Owned Small Business Set-Aside', 'Reserved for Small Business' Or 'Veteran Set Aside' then "Other than Full and Open Competition" must not be selected or must be 'Brand Name Description'.	1.2+

Serial Number	Element/ Characteristics	Rule	Service Version
7A	Other Than Full and Open Competition Post-CLOD	If "Type of Set Aside" is 'Small Business Set-Aside', 'Small Business Set-Aside -- Partial', '8(a) Competed', '8(a) with HUBZone Preference', 'HBCU Total', 'HBCU Partial', 'Very Small Business', 'Emerging Small Business Set Aside', 'HUBZone Set-Aside', 'Service Disabled Veteran Owned Small Business Set-Aside' Or 'Veteran Set Aside' then "Other than Full and Open Competition" must not be selected or must be 'Brand Name Description'.	1.2+
8	Extent Competed	If "Type of Set Aside" is '8(a) Sole Source' or 'HUBZone Sole Source', 'SDVOSB Sole Source' or 'Veteran Sole Source' then "Extent Competed" must be 'Not Available for Competition' or 'Not Competed Under SAP'.	1.2+
9	Solicitation Procedures	If Type of Set Aside is 8(a) Sole Source or HUBZone Sole Source or SDVOSB Sole Source or Veteran Sole Source, then Solicitation Procedures must be Selected.	1.2+
11	Evaluated Preference	If Type of Set Aside is 8(a) Sole Source or HUBZone Sole Source or SDVOSB Sole Source or Veteran Sole Source then Evaluated Preference is "No Preference used".	1.2+
12	Other Than Full and Open Competition	If Type of Set Aside is 8(a) Sole Source or HUBZone Sole Source or SDVOSB Sole Source or Veteran Sole Source then Other Than Full and Open Competition is Authorized by Statute."	1.2+
13	Extent Competed	If the "Type of Set Aside" is 'HUBZone Sole Source', 'SDVOSB Sole Source', 'Veteran Sole Source', or '8(a) Sole Source' and the "Other than Full and Open Competition" is 'Authorized by Statute' then the "Extent Competed" must be 'Not Available for Competition' or 'Not Competed under SAP'.	1.2+
14	Solicitation Procedure	If the Type of Set Aside is 8(a) Sole Source or HUBZone Sole Source or SDVOSB Sole Source or Veteran Sole Source then Solicitation Procedures cannot be Sealed Bid or Two Step.	1.2+
15	Product or Service Code, Type of Set Aside, Other Than Full and Open Competition	If Product or Service Code is "S111", "S112", "S114" or "S119", then the Type of Set Aside must be "No Set Aside Used".	1.2+
16	Business Types – SDB – Type of Set Asides	If the Type of Set Aside is 8a Competed, 8(a) Sole Source or 8(a) HUBZone, then Business Type must be 8(a) Firm or 8(a) Joint Venture. This applies to actions signed before 10/03/2008.	1.2+
16	Type of Set Aside - Business Types	If the Type of Set Aside is 8a Competed or 8(a) Sole Source, then Business Type must be 8(a) Firm or 8(a) Joint Venture. This applies to the actions signed on or after 10/03/2008. The value, '8(a) with HUBZone Preference' is not valid after 10/02/2008.	1.2+
17	Business Types – HUBZone	If the Type of Set Aside is HUBZone Set-Aside or HUBZone Sole Source then vendor business type must be HUBZone Firm.	1.2+
18	Business Types - Very Small Business	If the Type of Set Aside is "Very Small Business Set-Aside" and Date Signed is September 30, 2000 or prior, then the Contracting Officer's Business Size must be "Small Business".	1.2+
19	Business Types - Emerging Small Business	If the Type of Set Aside is Emerging Small Business Set-Aside, then the vendor business type must be Emerging Small Business.	1.2+

Serial Number	Element/ Characteristics	Rule	Service Version
20	Business Types - HBCU/MI	If the Type of Set Aside is HBCU or MI Set-Aside, then the Business Type must be Historically Black College or University or Minority Institution.	1.2+
21	Contracting Officer's Determination of Business Size	If Contracting Officer's Determination of Business Size is "Other than small", then Evaluated Preference must be "No Preference Used".	1.2+
22	Contracting Officer's Determination of Business Size Pre-CLOD	If Type of Set Aside is "8a Competed", "8(a) Sole Source", "Emerging Small Business Set Aside", "8(a) with HUB Zone Preference", "HUBZone Set-Aside", "HUBZone Sole Source", "Reserved for Small Business", "Service Disabled Veteran Owned Small Business Set-Aside", "SDVOSB Sole Source", "Veteran Sole Source", "Veteran Set Aside", Or "Very Small Business" then Contracting Officers Business Size Determination must be "Small Business".	1.2+
22A	Contracting Officer's Determination of Business Size Post-CLOD	If "Type of Set Aside" is '8a Competed', '8(a) Sole Source', 'Emerging Small Business Set Aside', '8(a) with HUB Zone Preference', 'HUBZone Set-Aside', 'HUBZone Sole Source', 'Service Disabled Veteran Owned Small Business Set-Aside', 'SDVOSB Sole Source', 'Veteran Set Aside', 'Veteran Sole Source', Or 'Very Small Business' then "Contracting Officers Business Size Determination" must be 'Small Business'.	1.2+
23	Contracting Officer's Determination of Business Size	If Type of Set Aside is HBCU/MI Set Aside – Partial or HBCU/MI Set Aside – Total then Contracting Officer's Business Size Determination must be 'Other than Small Business'.	1.2+
24	Business Types – Very Small Business Set Aside	Type of Set Aside cannot be "Very Small Business Set Aside" if the date signed on the contract is later than December 8, 2004	1.2+
25	Type of Set Aside - Contracting Agency	If the Type of Set Aside is 'Veteran Sole Source' or 'Veteran Set Aside' then the contracting agency must be 'Department of Veteran Affairs (3600).	1.2+
26	Type of Set Aside - Business Types	If the Type of Set Aside is 'Veteran Sole Source' or 'Veteran Set Aside' then Business Type must be 'Veteran Owned Business' or 'Service Disabled Veteran Owned Business'.	1.2+
27	Type of Set Aside – Date Signed	The 'Type of Set Aside' value, '8(a) with HUB Zone Preference' is not valid after October 2nd 2008.	1.2+
29	Reserved for Small Business Post-CLOD	'Reserved for Small Business' is no longer a valid value for "Type of Set Aside".	1.2+

Serial Number	Element/ Characteristics	Rule	Service Version
30	Local Area Set Aside	If "Type of Set Aside" is '8(a) Sole Source', 'HUBZone Sole Source', 'SDVOSB Sole Source' or 'Veteran Sole Source' then "Local Area Set Aside" cannot be 'Yes'.	1.2+
31	Type of Set Aside	"If "Type of Set Aside" is 'Small Business Set Aside-Total' or 'Small Business Set Aside-Partial' and the vendor is not UNICOR / Federal Prison Industries, then "Contracting Officers Business Size Determination" must be 'Small Business'."	1.2+

10P Evaluated Preference

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Evaluated Preference must be a valid value from the FPDS-NG Data Dictionary.	1.2+
2A	Extent Competed	If the Evaluated Preferences is not SDB Preferential Consideration Partial SB Set Aside then the Extent Competed must be "Full and Open Competition"	1.2+
2B	Extent Competed	If "Evaluated Preference" is 'SDB Preferential Consideration Partial SB Set Aside' then the "Extent Competed" must be 'Full and Open Competition after Exclusion of Sources'.	1.2+
3A	Vendor Business Type	If Evaluated Preference is "SDB Price Evaluation" or "SDB preferential Consideration partial set aside" then vendor business type must be "SDB".	1.2+
3B	Vendor Business Type	If Evaluated Preference is "HUBZone Price Evaluation" then vendor business type must be "HUBZone".	1.2+
3C	Vendor Business Type	If Evaluated Preference is "Combined HUB/SDB Preference" then vendor business type must be "HUBZone" and "SDB".	1.2+

10Q SBIR/STTR

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	SBIR/STTR must be a valid value from the FPDS-NG Data Dictionary.	1.2+
2	Extent Competed	If the SBIR/STTR is "SBIR Phase I Action," "SBIR Phase II Action," "STTR Phase I Action" or "STTR Phase II Action," the Extent Competed value must be "Competed After Exclusion Of Sources"	1.2+
3	Contracting Officer's Determination of Business Size - Eligible for SBIR	If SBIR/STTR = "SBIR Program Phase I Action" or "SBIR Program Phase II Action" or "STTR Program Phase I Action" or "STTR Program Phase II Action" then Contracting Officer's Determination of Business Size must equal "Small Business."	1.2+
4	Solicitation Procedures	If SBIR/STTR Phase I or Phase II is selected then Solicitation Procedures must be "Negotiated Proposal".	1.2+
5	Type Set Aside	If "SBIR/STTR" is selected as 'Small Business Innovation Research Program Phase I Action', 'Small Business Innovation Research Program Phase II Action', 'Small Technology Transfer Research Program Phase I' or 'Small Technology Transfer Research Program Phase II', then "Type of Set Aside" must be 'Small Business Set Aside - Total'.	1.2+

10R Statutory Exceptions to Fair Opportunity

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Statutory Exceptions to Fair Opportunity must be a valid value from the FPDS-NG Data Dictionary.	1.2+
3	Transaction Type Post-CLOD	If the transaction is type Delivery Order referencing a Multiple Award IDV (FSS, GWAC and Multiple Award IDC) then "Fair Opportunity/Limited Sources" must have a valid entry.	1.2+
4	Number of Offers Post-CLOD	If transaction is type Delivery Order referencing a Multiple Award IDV (FSS, GWAC, Multiple Award IDC) and "Solicitation Procedures" is 'Subject to Multiple Award Fair Opportunity' then "Number of Offers" must be greater than or equal to one.	1.2+
5	Number of Offers Post-CLOD	If "Fair Opportunity/Limited Sources" is 'Only One Source – Other' or 'Sole Source', then "Number of Offers" must be 1.	1.3+
6	Type of Set Aside	If "Fair Opportunity/Limited Sources" is 'Sole Source', then "Type of Set Aside" must be '8(a) Sole Source', 'HUBZone Sole Source' or 'Service Disabled Veteran Owned Small Business Sole Source'.	1.3+
7	Type of Set Aside	If "Fair Opportunity/Limited Sources" is 'Competitive Set Aside', then "Type of Set Aside" must be '8(a) Competed', 'Small Business Set Aside - Partial', 'Small Business Set Aside - Total', 'HUBZone Set Aside', 'Service Disabled Veteran Owned Small Business Set Aside', 'HBCU or MI Set-Aside - Partial', 'HBCU or MI Set-Aside - Total', 'Women Owned Small Business' or 'Economically Disadvantaged Women Owned Small Business'.	1.3+
8	Valid Values	"Fair Opportunity/Limited Sources" cannot be 'Sole Source' or 'Competitive Set Aside' if the "Date Signed" is prior to '11/02/2011'.	1.3+

10U Local Area Set Aside

Serial Number	Element/ Characteristics	Rule	Service Version
1	Date Signed	The "Local Area Set Aside" must be selected if the "Date Signed" is later than 08/03/2006.	1.2+
2	Date Signed	The "Local Area Set Aside" must not be selected if the "Date Signed" is prior to 08/04/2006.	1.2+
3	Extent Competed	If the "Local Area Set Aside" is "Yes", then the "Extent Competed" must be 'Full and Open Competition After Exclusion of Sources' or 'Competed under SAP'.	1.2+
4	IDV/Award	If the "Local Area Set Aside" is "Yes" on a Multiple Award IDV (FSS, GWAC or Multiple Award IDC or Multiple Award BPA), then the Local Area Set Aside on the DO/BPA Call referencing this IDV cannot be selected as "No".	1.2+

11 Preference Programs

11A Contracting Officer’s Determination of Business Size

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Contracting Officer’s Determination of Business Size must be a valid value from the FPDS-NG Data Dictionary.	1.0+
3	Contracting	<u>If the vendor has identified themselves as a government entity</u>	1.0+

	Officer's Determination of Business Size / Vendor Flags	(federal, state, local, tribal, or foreign) or International Organization. "Contracting Officer's Determination of Business Size" must be 'Other than Small Business'.	
5	Contracting Officer's Determination of Business Size / Vendor Flags	If the vendor has identified themselves as 'Non Profit Organization' or 'Other Not For Profit Organization', then the "Contracting Officer's Determination of Business Size" must be 'Other than Small Business'.	1.0+
6	Contracting Officer's Determination of Business Size / DUNS Number	If the "DUNS Number" is '167445928', '123456787', '136666505', '167446249', '153906193', '790238638', '790238851', '136721250', '136721292', '167445977', '167445993', '167446025', '167446058', '167446116', '167446173', '167446223', '136721201' or a UNICOR/Federal Prison Industries DUNS then the ""Contracting Officer's Determination of Business Size"" has to be 'Other than Small Business'.	1.0+

11B Subcontracting Plan

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Subcontracting Plan must be a valid value from the FPDS-NG Data Dictionary.	1.0+
2	Contracting Officer's Determination of Business Size	The "Subcontracting Plan" value must be "Not Required" when the "Contracting Officer's Business Size" is "Small."	1.0+
4	DUNS Number	The "Subcontracting Plan" must be "Not Required" when the "Contractor Name/DUNS Number" represents a UNICOR vendor.	1.0+
7	Format	The Subcontracting Plan value can not be Plan Required (Pre 2004) when Signed Date is after September 30th 2003	1.2+

11C Price Evaluation Adjustment/Preference Percent Difference

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Price Evaluation Adjustment/Preference Percent Difference must be a whole percent, blank, or zero.	1.0+
2A	Competitive Procedures/ Other Than Full and Open Competition.	The "Price Evaluation Adjustment/Preference Percent Difference" must be greater than 0% and less than or equal to 10% when the "Competitive Procedures/Other Than Full and Open Competition" is "SDB Price Evaluation Adjustment", "HUBZone Price Evaluation Preference", or "SDB Preferential Consideration - Partial SB Set Aside."	1.0, 1.1
2B	Competitive Procedures/ Other Than Full and Open Competition.	The "Price Evaluation Adjustment/Preference Percent Difference" must be "greater than 0% and less than or equal to 20%" when the "Competitive Procedures/Other Than Full and Open Competition" is "Combined HUBZone/Small Disadvantaged Business Price Adjustment."	1.0, 1.1

11D Reason Not Awarded to Small Disadvantaged Business

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Reason Not Awarded to Small Disadvantaged Business (SDB) must be a valid value from the FPDS-NG Data Dictionary or blank.	1.0+
2	Contracting Officer's Determination of Business Size, Business Types	Reason Not Awarded to Small Disadvantaged Business must be blank if the business type indicates a Disadvantaged Business and the Contracting Officer determined that the contractor is a Small Business.	1.0+

11E Reason Not Awarded to a Small Business

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Reason Not Awarded to Small Business (SB) must be a valid value from the FPDS-NG Data Dictionary or blank.	1.0+
2	Contracting Officer's Determination of Business Size	The "Reason Not Awarded to Small Business" must be blank when the "Contracting Officer's Business Size" is "Small."	1.0+

12 Transaction Information**12A IDV Type**

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Must be a valid code from the FPDS-NG Data Dictionary or blank.	1.0+
2	Award Type, Reason for Modification	Must be blank if Award Type or Reason for Modification is completed.	1.0+

12B Award Type

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Must be a valid code from the FPDS-NG Data Dictionary or blank.	1.0+
2	IDV Type, Reason for Modification	Must be blank if IDV Type or Reason for Modification is completed.	1.0+

12C Reason for Modification

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Must be a valid code from the FPDS-NG Data Dictionary or blank.	1.0+
2	Award Type	If Award type is Delivery Order or BPA Call, then the Reason for Modification must not be Novation Agreement.	1.0+
4	Award Type	If the Award Type is DO or BPA Call, then the Reason for Modification cannot be Rerepresentation, Rerepresentation of Non-Novated Merger/Acquisition, Vendor Address Change or Vendor DUNS Change.	1.2+
5	Award Type	If the Award Type is Cooperative Agreement or Grant for Research or Intragovernmental or Funding Space Act Agreement or Training Grant, then the Reason for Modification cannot be Rerepresentation or Rerepresentation of Non-Novated Merger/Acquisition.	1.2+

Serial Number	Element/ Characteristics	Rule	Service Version
6	IDV Type	If a BPA references a Federal Supply Schedule, then the Reason for Modification cannot be Rerepresentation, Rerepresentation of Non-Novated Merger/Acquisition, Vendor Address Change or Vendor DUNS Change.	1.2+
7	SAM Business Type	If the vendor is JWOD, HBCU, Tribal Government, Local Government, State Government or Federal Government, then the Reason for Modification cannot be Rerepresentation or Rerepresentation of Non-Novated Merger/Acquisition.	1.2+
8	Date Signed	Rerepresentation is effective as of June 30, 2007.	1.2+
9	IDV Type, Award Type	The date signed of this modification cannot be corrected since the reason for modification indicates changed vendor information and correcting the date signed would place this mod either before or after another modification where the reason for modification also indicates changed vendor information. This would result in incorrect data. Reasons for modification that can change vendor data include Rerepresentation of Non-Novated Merger/Acquisition, Novations, Rerepresentation, Vendor DUNS change and Vendor Address change. Please check with your system administrator for further action.	1.0+

12D Record Type

Serial Number	Element/ Characteristics	Rule	Service Version
No common rules identified			

PROPOSED FPDS-NG CONTRACTOR DATA

13 Contractor Data

13A Contractor’s TIN

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Contractor’s TIN must be obtained in SAM Data Element Business Rules.	1.0+

13B Number of Employees

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Number of Employees must be obtained in SAM Data Element Business Rules.	1.0+

13C Annual Revenue

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Annual Revenue must be obtained in SAM Data Element Business Rules.	1.0+

13D Registration Date

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Registration Date must be obtained in SAM Data Element Business Rules.	1.0+

13E Renewal Date

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Renewal Date must be obtained in SAM Data Element Business Rules.	1.0+

13F Organizational Type

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Organizational Type is String. (See SAM Data Element Business Rules)	1.0+

13G Country of Incorporation

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Country of Incorporation is String. (See SAM Data Element Business Rules)	1.0+

13H Parent's DUNS Number

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Parent's DUNS Number must be obtained in SAM Data Element Business Rules.	1.0+

13I Local Government

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Local Government is a Boolean. Can be derived from the SAM data element 'Business Types.'	1.0+

13J State Government

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	State Government is a Boolean. Can be derived from the SAM data element 'Business Types.'	1.0+

13K Federal Government

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Federal Government is a Boolean. Can be derived from the SAM data element 'Business Types.'	1.0+

13L Tribal Government

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Tribal Government is a Boolean. Can be derived from the SAM data element 'Business Types.'	1.0+

13M Emerging Small Business

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Emerging Small Business is a Boolean. Can be derived from the SAM data element 'Business Types.'	1.0+

13N 8(a) Program Participant

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	8(a) Program Participant is a Boolean. Can be derived from the SAM data element 'Business Types.'	1.0+

13O Historically Underutilized Business Zone (HUBZone) Firm

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Historically Underutilized Business Zone (HUBZone) Firm is a Boolean. Can be derived from the SAM data element 'Business Types.'	1.0+

13P Small Disadvantaged Business

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Small Disadvantaged Business is a Boolean. Can be derived from the SAM data element 'Business Types.'	1.0+

13Q Sheltered Workshop (JWOD Provider)

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Sheltered Workshop (JWOD Provider) is a Boolean. Can be derived from the SAM data element 'Business Types.'	1.0+

13R Historically Black College or University

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Historically Black College or University is a Boolean. Can be derived from the SAM data element 'Business Types.'	1.0+

13S Minority Institution

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Minority Institution is a Boolean. Can be derived from the SAM data element 'Business Types.'	1.0+

13T Educational Institution

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Educational Institution is a Boolean. Can be derived from the SAM data element 'Business Types.'	1.0+

13U Woman Owned Business

Serial Number	Element/ Characteristics	Rule	Service Version

1	Format	Women Owned Business is a Boolean. Can be derived from the SAM data element 'Business Types.'	1.0+
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13V Veteran Owned Business

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Veteran Owned Business is a Boolean. Can be derived from the SAM data element 'Business Types.'	1.0+

13W Service-Related Disabled Veteran Owned Business

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Service-Related Disabled Veteran Owned Business is a Boolean. Can be derived from the SAM data element 'Business Types.'	1.0+

13X Minority Owned Business

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Minority Owned Business is a Boolean. Can be derived from the SAM data element 'Business Types.'	1.0+

13Y American Indian Owned Business

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	American Indian Owned Business is a Boolean. Can be derived from the SAM data element 'Business Types.'	1.0+

13Z Asian-Pacific American Owned Business

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Asian-Pacific American Owned Business is a Boolean. Can be derived from the SAM data element 'Business Types.'	1.0+

13AA Black American Owned Business

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Black American Owned Business is a Boolean. Can be derived from the SAM data element 'Business Types.'	1.0+

13BB Hispanic American Owned Business

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Hispanic American Owned Business is a Boolean. Can be derived from the SAM data element 'Business Types.'	1.0+

13CC Native American Owned Business

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Native American Owned Business is a Boolean. Can be derived from the SAM data element 'Business Types.'	1.0+

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

Serial Number	Element/ Characteristics	Rule	Service Version

1	Format	Subcontinent Asian (Asian-Indian) American Owned Business is a Boolean. Can be derived from the SAM data element 'Business Types.'	1.0+
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13EE Nonprofit Organization

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Nonprofit Organization is a Boolean. Can be derived from the SAM data element 'Business Types.'	1.0+

PROPOSED FPDS-NG CONTRACTING OFFICE AND FUNDING OFFICE DATA

14 Contracting Office and Funding Office Data

14A Contracting/Funding Agency Code

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Contracting/Funding Agency Code must be in the FPDS-NG Agencies/Sub-agency look-up table.	1.0+

14B Contracting/Funding Office Code

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Contracting/Funding Office Code must be a valid contracting/funding office code in the FPDS-NG Contracting Office/Funding Office Lookup Table for the agency.	1.0+

14C Contracting/Funding Office Name

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Contracting/Funding Office Name is free form alphanumeric with maximum length of 100 characters.	1.0+

14D Region Code

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Region Code must be blank or must be a valid code in the FPDS-NG Contracting Office/Funding Office Lookup Table for the agency.	1.0+

14E Contracting/Funding Office Start Date

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Contracting/Funding Office Start Date must be a valid date.	1.0+
2	Contracting/Funding Office End Date (of Precedent Record)	Contracting/Funding Office Start Date must be equal to or one day later than the End Date of the record (if any) with the same Agency and Office Codes that existed prior to submission of instant record. (The records of one office constitute of historical chain of records for that office).	1.0+

14F Contracting/Funding Office End Date

Serial Number	Element/ Characteristics	Rule	Service Version
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1	Format	Contracting/Funding Office End Date must be a valid date or be blank.	1.0+
2	Contracting/Funding Office Start Date (of Successor Record)	Contracting/Funding Office End Date must be equal to or one day earlier than the Start Date of the record (if any) with the same Agency and Office Codes that succeeds the instant record. (The records of one office constitute of historical chain of records for that office). If this is the current record, End Date is blank.	1.0+

14G Is Contracting Office

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Is Contracting Office must be a Boolean.	1.0+

PROPOSED FPDS-NG OFFSET OFFICER DATA

17 Offset Officer Code Report

17A Agency’s TIN

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Agency’s TIN is a nine character alphanumeric. Must be a valid Employer Identification Number (EIN) or Taxpayer Identification Number (TIN).	1.0+

PROPOSED FPDS-NG Contact DATA ELEMENTS

18 Contact Data Elements

18A Contact Title

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Contact Title is free form alphanumeric with maximum length of 25 characters.	1.0+

18B Contact First or Given Name

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Contact First or Given Name is free form alphanumeric with maximum length of 25 characters.	1.0+

18C Contact Middle Initial or Name

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Contact Middle Initial or Name is free form alphanumeric with maximum length of 25 characters.	1.0+

18D Contact Last or Family Name

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Contact Last or Family Name is free form alphanumeric with maximum length of 25 characters.	1.0+

18E Organization Legal Name

Serial Number	Element/ Characteristics	Rule	Service Version

1	Format	Organization Legal Name is free form alphanumeric with maximum length of 120 characters.	1.0+
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18F Doing Business As Name

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Doing Business As Name is free form alphanumeric with maximum length of 60 characters.	1.0+

18G Division Name

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Division Name is free form alphanumeric with maximum length of 60 characters.	1.0+

18H Division Number / Office Code

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Division Number/Office Code is a ten-character alphanumeric.	1.0+

18I Street Address

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Street Address is any valid text characters used as location of the business, from 1 to 55 in uppercase and no leading spaces. The following strings are not acceptable for the Physical Address only; "PO BOX," "C/O," "CO," "CARE OF," "POST OFFICE" [Note: These cannot begin the line and/or be followed by a number. "123 Co Street" would be okay, but "CO John Doe" would not.]	1.0+

18J Address Line 2

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Address Line 2 is any valid text character used as location of the business, from 1 to 55 in uppercase and no leading spaces.	1.0+

18K Address Line 3

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Address Line 3 is any valid text character used as location of the business, from 1 to 55 in uppercase and no leading spaces.	1.0+

18L City

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	City is free form alphanumeric with maximum length of 35 characters.	1.0+

18M State or Province

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	State or Province must be any valid 2 character USA state or possession or any valid Canadian Province. All other countries; this field is left blank.	1.0+

18N Postal or Zip Code

Serial Number	Element/Characteristics	Rule	Service Version
1	Format	Postal or Zip Code must be any alphanumeric code in uppercase format. Cannot contain imbedded spaces. Special characters: one dash '-' only.	1.0+

18O Country Code

Serial Number	Element/Characteristics	Rule	Service Version
1	Format	Country Code must be any valid 2 character code found in the FIPS 10-4 standard. Must be uppercase format. [Note: This represents Vendor country code and is different from 9C which represents Principal Place of Performance country code and 9E which represents Country of Product or Service Origin.]	1.0+

18P Voice Phone Number

Serial Number	Element/Characteristics	Rule	Service Version
1	Format	Voice Phone Number is free form alphanumeric with maximum length of 12 characters.	1.0+

18Q Fax Phone Number

Serial Number	Element/Characteristics	Rule	Service Version
1	Format	Fax Phone Number is free form alphanumeric with maximum length of 12 characters.	1.0+

18R Email Address

Serial Number	Element/Characteristics	Rule	Service Version
1	Format	Email Address is free form alphanumeric with maximum length of 80 characters.	1.0+
2	Who Can Use	Email address is mandatory when "Who Can Use" is other than "Only My Agency"	1.0+

PROPOSED FPDS-NG CHANGE TRANSACTIONS DATA ELEMENTS**19 Change Transactions Data Elements****19A Element Number**

Serial Number	Element/Characteristics	Rule	Service Version
1	Format	Element Number is free form alphanumeric with maximum length of 10 characters.	1.0+

19B New Value

Serial Number	Element/Characteristics	Rule	Service Version
1	Format	New Value is free form alphanumeric with maximum length of 1000 characters.	1.0+

J5.5 Agency Specific Validations

J.5.5.1 DoD Specific Validations

1 Contract Identification Information

1A Procurement Instrument Identifier (PIID)

Serial Number	Element Characteristics	Rule	Service Version
4	Format, IDV Type	If the transaction is an initial award of an IDC, then positions 7 and 8 of the PIID must be equal to the fiscal year of the date signed.	1.2+
7	Format	If the transaction is an initial award position 9 of the PIID must not be the letters B, I, J, N, O, Q, R, T, U, or Y.	1.2+
9	Format, Award/IDV Type	If the transaction is an initial award of a IDC, Purchase Order, Definitive Contract Action or Delivery/Task Order referencing an IDV not awarded by DoD, then positions 10-13 of the PIID cannot be the letters I or O.	1.2+
21	Format, Award Type	If the transaction is a Definitive Contract Action and the 9th position is "F" then Vendor business Types must be Sheltered Workshop (JWOD Provider) or a Government Organization (Federal, State, Tribal, or Local).	1.2+
22	Format, Award Type	If the transaction is an initial award of a Delivery/Task Order referencing an IDV awarded by DoD then the PIID must be four characters long.	1.2+
23	Format, Award/IDV Type	If the transaction is an initial award of an IDC, Purchase Order, Definitive Contract Action or Delivery/Task Order referencing an IDV not awarded by DoD then the PIID should be 13 characters long.	1.2+
26	Format, Award Type	If the transaction is an initial award of a Delivery/Task Order referencing an IDV not awarded by DoD then position 9 of the PIID must be F.	1.2+
30	Format, Award Type	If the transaction is an initial award of a Purchase Order then position 9 of the PIID must be either M,P,V or W.	1.2+
31	Format, Award Type	If the transaction is an initial award of a Definitive Contract then 9 position of PIID must be C, E (facilities), F (orders to government agencies, UNICOR, etc.), H (Agreements), K (short form research), L (Lease Agreement), S (sales contract), X (Reserved for Department Use), Z (GOCO contracts).	1.2+
32	Format, IDV Type Pre-CLOD	If the transaction is an initial award of an IDC and the first 6 positions of IDC are not DCA200, DCA300, DCA400, DCA500, DCA600, HC1013, HC1019, HC1021, HC1022 then position 9 of the PIID must be A, D or G.	1.2+
33	Format, Award/IDV Type	If the transaction is an initial award of an IDC, Purchase Order, Definitive Contract Action or Delivery/Task Order referencing an IDV not awarded by DoD, then the first six characters of the PIID must be equal to Contracting Office ID.	1.2+
34	Format Pre-CLOD	If the transaction is an initial award of an IDC and the first 6 positions of IDC are DCA200, DCA300, DCA400, DCA500, DCA600, HC1013, HC1019, HC1021, HC1022 then position 9 of the PIID must be A, G, D or H.	1.2+

Serial Number	Element Characteristics	Rule	Service Version
35	Contracting Office	Contracting Office ID is less than 6 characters in length. Please contact your system administrator to update your user profile if User profile contains a DODAAC that is not of length 6, else update the Contracting Office ID field on the contract to a 6 character code.	1.2+
38	Format, IDV Type Post-CLOD	If the transaction is an initial award of an "IDC" and the first 6 positions of "IDC" are not 'DCA200', 'DCA300', 'DCA400', 'DCA500', 'DCA600', 'HC1013', 'HC1019', 'HC1021', 'HC1022' then position 9 of the PIID must be 'D'.	1.2+
39	Format, IDV Type Post-CLOD	If the transaction is an initial award of an "IDC" and the first 6 positions of "IDC" are 'DCA200', 'DCA300', 'DCA400', 'DCA500', 'DCA600', 'HC1013', 'HC1019', 'HC1021', 'HC1022' then position 9 of the PIID must be 'D' or 'H'.	1.2+

1B Modification Number

Serial Number	Element Characteristics	Rule	Service Version
1	Format	If Reason for Modification is 'Definitize Letter Contract', then position 2 of the Modification number must = "Z".	1.2+
6:A	Format, Award Type	If the transaction is a modification of a Delivery/Task Order referencing an IDV not awarded by DoD and if the Contracting Office ID is not HC1013, HC1019, HC1021, HC1022 or HC1047, or if the transaction is a modification of a Purchase Order or a Definitive Contract Action, then the first character of the modification number must be A, C, P or U. Note that if this is a draft transaction from a contract writing system, certain other characters may be acceptable.	1.2+
6: I	Format, IDV Type	If the transaction is a modification of an IDC and if the Contracting Office ID is not HC1013, HC1019, HC1021, HC1022, or HC1047, then the first character of the modification number must be A, C, P or U.	1.2+
7:A	Format, Award Type	If the transaction is a modification of a Purchase Order, Definitive Contract Action, or a Delivery/Task Order referencing an IDV not awarded by DoD, then the modification number cannot be more than 6 characters in length.	1.2+
7: I	Format, IDV Type	If the transaction is a modification of an IDC then the modification number cannot be more than 6 characters in length.	1.2+
8	Format, Award Type	If the transaction is a modification of a Delivery/Task Order referencing an IDV awarded by DoD then the Mod number cannot be more than 2 characters in length.	1.2+

C Referenced PIID

Serial Number	Element Characteristics	Rule	Service Version
RIDV01	Multiple or Single Award IDV	The mandatory field 'Multiple Or Single Award IDV' is empty on the IDC selected. Unable to determine if the IDC is a Multiple Award IDC or Single Award IDC. Please correct the IDC before referencing it on the Delivery Order.	1.2+

1D Transaction Number

Serial Number	Element Characteristics	Rule	Service Version
1:A	Format	There is an existing transaction with the same PIID and Transaction number other than Zero.	1.2+
2:A	Action Obligation, Base and Exercised Options value, Base and All Options Value.	There is an existing transaction with the same PIID and Transaction number equal to Zero, hence Action Obligation, Base and Exercised Options Value, Base And All Options Value must be zero.	1.2+

1E Solicitation Identifier

Serial Number	Element Characteristics	Rule	Service Version
1	Format	Solicitation ID must be 13 characters.	1.2+
2	Format	Position 9 of the Solicitation ID (type of instrument code) must be B, N, Q, R, T, or U.	1.2+
3	Format	The first 6 characters of the Solicitation ID must be a valid DODAAC for a Contracting Office.	1.2+
4	Format	Positions 7 and 8 of the Solicitation ID must be the current FY or any prior FYs. (up to 50 years prior to the current FY)	1.2+

1F Agency Identifier

Serial Number	Element Characteristics	Rule	Service Version
1	Format	For all base documents received from DoD, Agency ID must equal 9700.	1.2+

1G Referenced IDV Modification Number

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

1H Referenced IDV Agency Identifier

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

2 Dates**2A Date Signed**

Serial Number	Element Characteristics	Rule	Service Version
2	Date Signed	Date Signed on the Delivery Order cannot be earlier than the Date Signed of the Referenced IDV	1.2+

2B Effective Date

Serial Number	Element Characteristics	Rule	Service Version
1	Effective Date	Effective Date on modifications cannot be earlier than the Date signed on the base document.	1.2+

2C Current Completion Date

Serial Number	Element Characteristics	Rule	Service Version
2	Date signed	Current Completion Date must be equal to or later than Date Signed of the base document.	1.2+

2D Ultimate Completion Date

Serial Number	Element Characteristics	Rule	Service Version
1	Effective Date	Ultimate Completion Date must not be later than 100 years after the Effective Date of the base document.	1.2+

2E Indefinite Delivery Vehicle Last Date to Order

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

3 Dollar Values**3A Base and All Options Value**

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

3B Base and Exercised Options Value

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

3C Action Obligation

Serial Number	Element Characteristics	Rule	Service Version
1	IDV Type	If the type of IDV is IDC, Action Obligation must be zero.	1.2+

4 Purchaser Information**4A Contracting Office Agency Code**

Serial Number	Element Characteristics	Rule	Service Version
1	Format	Contracting Office Agency Code cannot be 9700 or 96CE	1.2+

4B Contracting Office Code

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

4C Funding Agency ID

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

4D Funding Office ID

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

4E Reason for Purchase

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

4F Funded by Foreign Entity

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

5 Contract Marketing Data**5A Web Site URL**

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

5B Who Can Use

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

5C Maximum Order Limit

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

5D Fee for Use of Service

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

5E Fixed Fee Value

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

5F Fee Range Lower Value

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

5G Fee Range Upper Value

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

5H Ordering Procedure

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

5J Fee Paid for Use of IDV

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

6 Contract Information**6A Type of Contract**

Serial Number	Element Characteristics	Rule	Service Version
1	Format	For DoD, Type of Contract cannot be 'Other'.	1.2+

6B Letter Contract

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

6C Multiyear Contract

Serial Number	Element Characteristics	Rule	Service Version
1	Award Type	If the transaction is type Purchase Order or Delivery Order then Multiyear contract must be 'No'.	1.2+

6D Type of IDC

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

6E Multiple or Single Award IDV

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

6 Performance Based Service Acquisition

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

6G Major Program

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

6H Contingency, Humanitarian, or Peacekeeping Operation

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

6J Cost or Pricing Data

Serial Number	Element/ Characteristics (Award/ IDV/ Common)	Rule	Service Version
2A	Award Type, Referenced IDV Type	The "Cost or Pricing Data" must not be blank when the "Contract Action Type" is for a Delivery Order and the "Referenced IDV PIID" has a "Contracting Agency Code" equal to "DoD."	1.2+
2B	Award Type, Referenced IDV Type	The "Cost or Pricing Data" must be blank when the "Contract Action Type" is for a Delivery Order and the "Referenced IDV PIID" has a "Contracting Agency Code" not equal to "DoD."	1.2+

6K Contract Financing

Serial Number	Element Characteristics	Rule	Service Version
1	Format	The "Contract Financing" value must be a valid value from the FPDS-NG Data Dictionary.	1.0, 1.1
3	Reference IDV, Type of Contract	The "Contract Financing" value must be equal to D (Unusual Progress Payments or Advance Payments) or Z (Not Applicable), when the Referenced IDV PIID is blank or is for an IDV with a "Contract Agency Code" for the DoD, and the "Type Of Contract" equals "Cost Type (R,S,Y,U,V)," "T&M (U)," or "Labor Hours (Z)."	1.0, 1.1
5	Award type	If the Award is a PO or DCA then Contract Financing must be selected.	1.0, 1.1
6A	Award type, Reference IDV	If the Award is DO and the referenced PIID is DOD then Contract Financing must be selected.	1.0, 1.1
6B	Award type, Reference IDV	If the Award is DO and the referenced PIID is Non-DOD then Contract Financing must be blank.	1.0, 1.1

6L Cost Accounting Standards Clause

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

6M Description of Requirement

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

6N Purchase Card as Payment Method

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

6P Program Acronym

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

6Q Number of Actions

Serial Number	Element Characteristics	Rule	Service Version
1	Vendor DUNS Number	If Vendor DUNS number is 167445977 (GPC SDB), or 136721201 (GPC Small Business), or 136721250 (GPC Large Business), or 136721292 (GPC Foreign Business), or 626627459 (GPC UNICOR), or 167445993 (GPC JWOD), or 167446025 (GPC SDVOSB), or 167446058 (GPC HUBZONE SB), or 167446116 (GPC Women Owned SB) then Number of actions must be greater than 1.	1.2+
2	Action Obligation, Vendor DUNS Number	If Vendor DUNS number is 167445977 (GPC SDB) or 136721201 (GPC Small Business), or 136721250 (GPC Large Business), or 136721292 (GPC Foreign Business), or 626627459 (GPC UNICOR), or 167445993 (GPC JWOD), or 167446025 (GPC SDVOSB), or 167446058 (GPC HUBZONE SB), or 167446116 (GPC Women Owned SB) Action Obligation divided by Number of actions must be greater than \$2,500 and less than or equal to \$25,000. Note: This rule shall fire prior to 09/28/2006	1.2+
2	Action Obligation, Vendor DUNS Number	If Vendor DUNS number is 167445977 (GPC SDB) or 136721201 (GPC Small Business), or 136721250 (GPC Large Business), or 136721292 (GPC Foreign Business), or 626627459 (GPC UNICOR), or 167445993 (GPC JWOD), or 167446025 (GPC SDVOSB), or 167446058 (GPC HUBZONE SB), or 167446116 (GPC Women Owned SB) Action Obligation divided by Number of actions must be greater than \$3,000 and less than or equal to \$25,000. Note: This rule shall fire on or later than 09/28/2006	1.2+
4	Valid Value	"Number of Actions" must be between 1 and 999999999.	1.0+

7 Legislative Mandates**7A Clinger-Cohen Act Planning Compliance**

Serial Number	Element Characteristics	Rule	Service Version
1	PSC	If Clinger-Cohen Act selected then PSC must begin with 70, D3, or U012 or position 3 & 4 of PSC must end in 70.	1.0, 1.1
2	Other Legislative Mandates	If Clinger-Cohen Act is selected then Walsh-Healy Act, Service Contract Act, or Davis-Bacon Act cannot be selected.	1.0, 1.1

7B Walsh-Healey Act

Serial Number	Element Characteristics	Rule	Service Version
1	PSC	If Walsh-Healey Act is selected then PSC must begin with a digit.	1.0, 1.1
2	Other Legislative Mandates	If Walsh Healey Act is selected then Clinger-Cohen Act, Service Contract Act or Davis-Bacon Act cannot be selected.	1.0, 1.1
3	Vendor DUNS number	If Vendor DUNS number is 153906193 (<i>European Utility Companies</i>), or 167446249 (Navy Vessel Purchases), or 790238851 (Undisclosed Foreign Contractor), or 167445977(GPC SDB), or 136721201 (GPC Small Business), or 136721250 (GPC Large Business), or 626627459 (GPC UNICOR), or 136721292 (GPC Foreign Business), or 167445993 (GPC JWOD), or 167446025 (GPC SDVOSB), or 167446058 (GPC HUBZONE SB), or 167446116 (GPC Women Owned SB), or 136666505 (Spouses of Service Personnel), or 167445928 (Students in Laboratories), or 123456787 (Miscellaneous Foreign Contractor) then Walsh-Healey must not be selected.	1.0, 1.1, 1.2
3	Vendor DUNS number	If Vendor DUNS number is 153906193 (European Utility Companies), or 167446249 (Navy Vessel Purchases), or 790238851 (Undisclosed Foreign Contractor), or 167445977(GPC SDB), or 136721201 (GPC Small Business), or 136721250 (GPC Large Business), or 626627459 (GPC UNICOR), or 136721292 (GPC Foreign Business), or 167445993 (GPC JWOD), or 167446025 (GPC SDVOSB), or 167446058 (GPC HUBZONE SB), or 167446116 (GPC Women Owned SB), or 136666505 (Spouses of Service Personnel), or 167445928 (Students in Laboratories), or 123456787 (Miscellaneous Foreign Contractor) then Walsh-Healey must be "Not Applicable".	1.3+

7C Service Contract Act

Serial Number	Element Characteristics	Rule	Service Version
1	PSC	If Service Contract Act selected then PSC must begin with an alphabet.	1.0, 1.1
2	Other Legislative Mandates	If Service Contract Act is selected then Walsh-Healy Act, Clinger-Cohen Act, or Davis-Bacon Act cannot be selected.	1.0, 1.1
3	Vendor DUNS number	If Vendor DUNS number is 153906193 (European Utility Companies), or 167446249 (Navy Vessel Purchases), or 790238851 (Undisclosed Foreign Contractor), or 167445977(GPC SDB), or 136721201 (GPC Small Business), or 136721250 (GPC Large Business), or 626627459 (GPC UNICOR), or 136721292 (GPC Foreign Business), or 167445993 (GPC JWOD), or 167446025 (GPC SDVOSB), or 167446058 (GPC HUBZONE SB), or 167446116 (GPC Women Owned SB), or 136666505 (Spouses of Service Personnel), or 167445928 (Students in Laboratories), or 123456787 (Miscellaneous Foreign Contractor) then Service Contract Act must not be selected.	1.0, 1.1, 1.2

3	Vendor DUNS number	If Vendor DUNS number is 153906193 (European Utility Companies), or 167446249 (Navy Vessel Purchases), or 790238851 (Undisclosed Foreign Contractor), or 167445977(GPC SDB), or 136721201 (GPC Small Business), or 136721250 (GPC Large Business), or 626627459 (GPC UNICOR), or 136721292 (GPC Foreign Business), or 167445993 (GPC JWOD), or 167446025 (GPC SDVOSB), or 167446058 (GPC HUBZONE SB), or 167446116 (GPC Women Owned SB), or 136666505 (Spouses of Service Personnel), or 167445928 (Students in Laboratories), or 123456787 (Miscellaneous Foreign Contractor) then Service Contract Act must be "Not Applicable".	1.3+
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7D Davis-Bacon Act

Serial Number	Element Characteristics	Rule	Service Version
1	PSC	If Davis-Bacon Act is selected then PSC must begin with Y or Z or must be F015, P400, P500.	1.0, 1.1
3	Other Legislative Mandates	If Davis-Bacon Act is selected then Walsh-Healy act, Clinger-Cohen Act, or Service Contract Act cannot be selected.	1.0, 1.1
4	Vendor DUNS number	If Vendor DUNS number is 153906193 (<i>European Utility Companies</i>), or 167446249 (Navy Vessel Purchases), or 790238851 (Undisclosed Foreign Contractor), or 167445977(GPC SDB), or 136721201 (GPC Small Business), or 136721250 (GPC Large Business), or 626627459 (GPC UNICOR), or 136721292 (GPC Foreign Business), or 167445993 (GPC JWOD), or 167446025 (GPC SDVOSB), or 167446058 (GPC HUBZONE SB), or 167446116 (GPC Women Owned SB), or 136666505 (Spouses of Service Personnel), or 167445928 (Students in Laboratories), or 123456787 (Miscellaneous Foreign Contractor) then Davis Bacon Act must not be selected..	1.0, 1.1, 1.2
4	Vendor DUNS number	If Vendor DUNS number is 153906193 (European Utility Companies), or 167446249 (Navy Vessel Purchases), or 790238851 (Undisclosed Foreign Contractor), or 167445977(GPC SDB), or 136721201 (GPC Small Business), or 136721250 (GPC Large Business), or 626627459 (GPC UNICOR), or 136721292 (GPC Foreign Business), or 167445993 (GPC JWOD), or 167446025 (GPC SDVOSB), or 167446058 (GPC HUBZONE SB), or 167446116 (GPC Women Owned SB), or 136666505 (Spouses of Service Personnel), or 167445928 (Students in Laboratories), or 123456787 (Miscellaneous Foreign Contractor) then Davis Bacon Act must be "Not Applicable".	1.3+

7E Economy Act

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

7F Other Interagency Contracting Statutory Authority

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

8 Product or Service Information**8A Product or Service Code**

Serial Number	Element Characteristics	Rule	Service Version
3	Claimant Program Code	If Claimant Program Code is "B2" then of Product or Service Code must be "8710" or in the format '89xx'.	1.2+
5	Vendor DUNS number	If PSC = 9999 the DUNS number must be equal to 153906193 (<i>European Utility Companies</i>), or 167446249 (Navy Vessel Purchases), or 790238638 (Undisclosed Domestic Contractor), or 790238851 (Undisclosed Foreign Contractor), or 136721201 (GPC Small Business), or 167445977(GPC SDB), or 136721250 (GPC Large Business), or 136721292 (GPC Foreign Business), or 626627459 (GPC UNICOR), or 167445993 (GPC JWOD), or 167446025 (GPC SDVOSB), or 167446058 (GPC HUBZONE SB), or 167446116 (GPC Women Owned SB), or 136666505 (Spouses of Service Personnel), or 167445928 (Students in Laboratories), or 123456787 (Miscellaneous Foreign Contractor)	1.2+

8B Program, System, or Equipment Code

Serial Number	Element/ Characteristics (Award/ IDV/ Common)	Rule	Service Version
		No DoD rules identified; common rules may apply.	

8C Product or Service Code Description

Serial Number	Element/ Characteristics (Award/ IDV/ Common)	Rule	Service Version
		No DoD rules identified; common rules may apply.	

8F Claimant Program Code

Serial Number	Element Characteristics	Rule	Service Version
4	David-Bacon Act	The DoD "Claimant Program Code" must be equal to "Construction" when the "Davis-Bacon Act" is selected.	1.0, 1.1

8G NAICS

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

8H Information Technology Commercial Item Category

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

8J GFE/GFP

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

8K EPA-Designated Products

Serial Number	Element/ Characteristics (Award/ IDV/ Common)	Rule	Service Version
		No DoD rules identified; common rules may apply.	

8L Recovered Materials Clauses

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

8M Sea Transportation

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

8N Bundled Contract

Serial Number	Element Characteristics	Rule	Service Version
1	Vendor Business Types	If the value for Bundled Contract is 'Mission Critical' or 'OMB Circular A-76' or 'Other' then Business Types Selected can not be - Tribal, State, Local, Federal government, JWOD, HBCU or MI.	1.2+
2	Vendor	If the value for Bundled Contract is 'Mission Critical' or 'OMB Circular A-76' or 'Other' then Vendor cannot be 'UNICOR'.	1.2+
3	Contracting Officer's Business Size Determination	If the value for Bundled Contract is 'Mission Critical' or 'OMB Circular A-76' or 'Other', then Contracting Officer's Business Size Determination must be 'Other than Small Business'.	1.2+

8P Consolidated Contract

Serial Number	Element Characteristics	Rule	Service Version
1	Base And All Options Value	If Base and All Options Value is less than or equal to \$5,000,000, then Consolidated Contract must be "No". Note: This rule shall fire prior to 12/19/2006	1.2+
1	Base And All Options Value	If Base and All Options Value is less than or equal to \$5,500,000, then Consolidated Contract must be "No". Note: This rule shall fire on or later than 12/19/2006	1.2+
5	Bundled Requirements	If Consolidated Contract is 'Yes' then the 'Bundled Requirements' must be 'Not a Bundled Requirement'	1.2+

9 Contractor Data**9A DUNS Number**

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

9B Contractor Name from Contract

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

9C Principal Place of Performance

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

9D Principal Place of Performance Name

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

9E Country of Product or Service Origin

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

9F Congressional District – Contractor

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

9G Congressional District - Place of Performance

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

9H Place of Manufacture

Serial Number	Element Characteristics	Rule	Service Version
02A	Place of Performance	If Place of manufacture is "Performed or Manufactured in US, but services performed by a foreign concern or more than 50% foreign content" then Place of Performance must be U.S. (a state, possession, territory, outlying area of the United States), Cuba, or Antarctica.	1.2+

9J SAM Exception

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

9K Zip Code - Place of Performance

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

10 Competition Information**10A Extent Competed**

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

10C Other Than Full and Open Competition

Serial Number	Element Characteristics	Rule	Service Version
1	Solicitation Procedure	If Solicitation Procedure is 'Single Source Solicited' then Other Than Full and Open Competition cannot be blank.	1.2+
2	Solicitation Procedure Pre-CLOD	If "Solicitation Procedures" is 'Architect Engineer', 'Basic Research', 'Multiple Award Fair Opportunity' or 'Alternate Sources' then "Other than Full and Open Competition" must be blank.	1.2+
2	Solicitation Procedure Post-CLOD	If "Solicitation Procedures" is 'Architect Engineer', 'Basic Research', 'Subject to Multiple Award Fair Opportunity' or 'Alternate Sources' then "Other than Full and Open Competition" must be blank.	1.2+
3	Solicitation Procedure Pre-CLOD	If "Other than Full and Open Competition" is 'International Agreement', 'Authorized for Resale', or 'Utilities' then "Solicitation Procedures" must be 'Only One Source'.	1.2+
3A	Solicitation Procedure Post-CLOD	If "Other than Full and Open Competition" is 'International Agreement' or 'Utilities', then "Solicitation Procedures" must be 'Only One Source'.	1.2+
4	Solicitation Procedures Pre-CLOD	If "Other than Full and Open Competition" is 'Authorized by Statute' then "Solicitation Procedures" must be 'Only One Source' or 'Simplified Acquisition'.	1.2+
4A	Solicitation Procedure Post-CLOD	If "Other than Full and Open Competition" is 'Authorized by Statute' or 'Authorized Resale', then "Solicitation Procedures" must be 'Only One Source' or 'Simplified Acquisition'.	1.2+

10D Number of Offers Received

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

10E Pre-award Synopsis Requirement

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

10F Synopsis Waiver Exception

Serial Number	Element Characteristics	Rule	Service Version
1	Format	Synopsis Waiver Exception must be 'No' as DoD does not participate in this program.	1.2+

10G Alternative Advertising

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

10H Commercial Item Acquisition Procedures

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

10J Commercial Item Test Program

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

10K Small Business Competitiveness Demonstration Program

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

10L OMB Circular A76 Action

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

10M Solicitation Procedures

Serial Number	Element Characteristics	Rule	Service Version
2	Other Than Full and Open Competition Pre-CLOD	If "Solicitation Procedures" is 'Negotiated Proposal/ Quote', 'Sealed Bid' or 'Two step' then "Other than Full and Open Competition" cannot be 'Unsolicited Research Proposal', 'Follow-on contract', 'Patent/Data Rights' or 'Standardization'.	1.2+
2A	Other Than Full and Open Competition Post-CLOD	If "Solicitation Procedures" is 'Negotiated Proposal/ Quote', 'Sealed Bid' or 'Two step' then "Other than Full and Open Competition" cannot be 'Unsolicited Research Proposal', 'Follow-on contract', 'Patent/Data Rights', 'Standardization' or 'SAP Non-Competition'.	1.2+
3	Other Than Full and Open Competition	If Solicitation Procedure is "Single Source Solicited" and Type of Set Aside is "8(a) Sole Source", "HUB Zone Sole Source" or "SDVOSB Sole Source" then Other Than Full and Open Competition must be "Authorized by Statute"	1.2+
4	Type of Set Aside, Other Than Full and Open Competition	If Solicitation Procedure is 'Single Source Solicited' and Type of Set Aside is 'No Set Aside Used' then Other Than Full and Open Competition cannot be blank.	1.2+
6	Format Pre-CLOD	If award type is Delivery Order against Multiple Award IDV then Solicitation Procedure can only be 'Multiple award Fair opportunity' or 'Single Source Solicited'.	1.2+
7	Format Pre-CLOD	If award type is Purchase Order then Solicitation Procedure can only be Negotiated Proposal/Quote or Single Source Solicited.	1.2+

7A	Format Post-CLOD	If the transaction is type Purchase Order then "Solicitation Procedures" can only be 'Negotiated Proposal/Quote', 'Single Source Solicited' or 'Simplified Acquisition'.	1.2+
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10N Type of Set Aside

Serial Number	Element Characteristics	Rule	Service Version
1	Solicitation Procedure	If Solicitation Procedure is "Single Source Solicited" then Type Set Aside must be "No Set Aside Used", "8(a) Sole Source", "HUB Zone Sole Source" or "SDVOSB Sole Source"	1.2+
2	Solicitation Procedure Pre-CLOD	If "Solicitation Procedures" is not 'Single Source Solicited' then "Type of Set Aside" cannot be '8(a) Sole Source', 'HUB Zone Sole Source', or 'SDVOSB Sole Source'.	1.2+
2A	Solicitation Procedure Post-CLOD	If "Solicitation Procedures" is not 'Single Source Solicited' or 'Simplified Acquisition' then Type of Set Aside cannot be '8(a) Sole Source', 'HUB Zone Sole Source', or 'SDVOSB Sole Source'.	1.2+

10P Evaluated Preference

Serial Number	Element Characteristics	Rule	Service Version
1	Base And All Options Value	If Base and All Options Value is less than Simplified Acquisition Threshold then Evaluated Preference must be "No Preference Used".	1.2+

10Q SBIR/STTR

Serial Number	Element Characteristics	Rule	Service Version
1	Common	If the business type is State, Local, Federal, or Tribal Government then SBIR/STTR cannot be selected.	1.2+

10R Statutory Exception to Fair Opportunity

Serial Number	Element Characteristics	Rule	Service Version
1	Solicitation Procedures Pre-CLOD	If the transaction is type Delivery Order referencing a Multiple Award IDV (FSS, GWAC, Multiple Award IDC) and Solicitation Procedure is 'Single Source Solicited' then Statutory Exception to Fair Opportunity can not be 'No exception – Fair Opportunity given'	1.2+
2	Solicitation Procedures Pre-CLOD	If the transaction is type Delivery Order referencing a multiple award IDV (FSS, GWAC, Multiple Award IDC) and Solicitation Procedure is 'Multiple Award Fair Opportunity' then Statutory Exception to Fair Opportunity must be 'No exception - Fair Opportunity given'	1.2+
3	Number of Offers Pre-CLOD	If transaction is type Delivery Order referencing a multiple award IDV (FSS, GWAC, Multiple Award IDC) and Solicitation Procedure is 'Multiple Award Fair Opportunity' then Number of Offers must be greater than or equal to one.	1.2+
4	Number of Offers Pre-CLOD	If transaction is type Delivery Order referencing a multiple award IDV (FSS, GWAC, Multiple Award IDC) and Solicitation Procedure is 'Single Source Solicited' then Number of Offers must equal one.	1.2+
5	Transaction Type Pre-CLOD	If the transaction is of type "Delivery Order" referencing a multiple award IDV ("FSS", "GWAC", Multiple Award "IDC") then Statutory Exception to Fair Opportunity must have a value.	1.2+

5	Number of Offers	If "Fair Opportunity/Limited Sources" is 'Only One Source – Other' or 'Sole Source', then "Number of Offers" must be 1.	1.2+
6	Type of Set Aside	If "Fair Opportunity/Limited Sources" is 'Sole Source', then "Type of Set Aside" must be '8(a) Sole Source', 'HUBZone Sole Source' or 'Service Disabled Veteran Owned Small Business Sole Source'.	1.2+
7	Type of Set Aside	If "Fair Opportunity/Limited Sources" is 'Competitive Set Aside', then "Type of Set Aside" must be '8(a) Competed', 'Small Business Set Aside - Partial', 'Small Business Set Aside - Total', 'HUBZone Set Aside', 'Service Disabled Veteran Owned Small Business Set Aside', 'HBCU or MI Set-Aside - Partial' or 'HBCU or MI Set-Aside - Total'.	1.2+
8	Valid Values	"Fair Opportunity/Limited Sources" cannot be 'Sole Source' or 'Competitive Set Aside' if the "Date Signed" is prior to '11/02/2011'.	1.2+

10U Local Area Set Aside

Serial Number	Element Characteristics	Rule	Service Version
1	Solicitation Procedures	If Local Area Set Aside is yes, then Solicitation Procedures cannot be Single Source Solicited.	1.2+
2	Solicitation Procedures	If Local Area Set Aside is yes, then Solicitation Procedures cannot be Basic Research.	1.2+

11 Preference Programs

11A Contracting Officer’s Business Size Determination

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

11B Subcontracting Plan

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

11C Price Evaluation Adjustment/Preference Percent Difference

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

11D Reason Not Awarded to Small Disadvantaged Business

Serial Number	Element Characteristics	Rule	Service Version
2	Contracting Officer’s Business Size Determination, Vendor Business Type	Reason Not Awarded to Small Disadvantaged Business must be blank if the business type indicates a Disadvantaged Business and the Contracting Officer determined that the contractor is a Small Business.	1.2+

11E Reason Not Awarded to Small Business

Serial Number	Element Characteristics	Rule	Service Version
1	Contracting Officer's Business Size Determination	The "Reason Not Awarded to Small Business" must be blank when the "Contracting Officer's Business Size" is "Small."	1.2+

12 Transaction Information

12C Reason for Modification

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	

18 Contact Data Elements

18R Email Address

Serial Number	Element Characteristics	Rule	Service Version
		No DoD rules identified; common rules may apply.	