

**FPDS-NG**  
**Data Validation Document**  
**Version 1.4**

Prepared for:  
**General Services Administration**



Prepared by:

**IBM**  
**2300 Dulles Station West Blvd**  
**Herndon, Virginia 20171**

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## Revision History

Version	Date Modified	Author	Description of Changes
1.0	02/26/2010	GCE	<p>The following rules were Updated/Deleted/Added as part of the FPDS-NG version 1.4 change requirements.</p> <p><u>Updated rules</u>  DOD3C01, DOD10U01, DOD10U02, DOD10Q01, DOD10P01, DOD10M02A, DOD10M03, DOD10M07A, DOD10N01, DOD10N02A, DOD8N01, DOD8N02, DOD8N03, DOD8P01, DOD8P05, DOD9H02A, DOD10C02, DOD10C01, DOD10C03, DOD10C04, DOD6Q01, DOD6Q02, DOD7B03_LoV, DOD7C03_LoV, DOD7D04_LoV, DOD8A05, DOD6C01, DOD2A02, DOD2B01, DOD2C02, DOD2D01, DOD3C01, DOD1A04, DOD1A09, DOD1A22, DOD1A23, DOD1A26, DOD1A33, DOD1B06:A, DOD1B06:I, DOD1B07:A, DOD1B07:I, DOD1B08</p> <p><u>Deleted rules</u>  DOD4D01, DOD6A01, DOD6J02A, DOD6J02B, DOD8L01A, DOD8L01B, DOD10M04, DOD11D02, DOD11E02, DOD10M06, DOD10R01, DOD10R02, DOD10R03, DOD10R04, DOD10R05, DOD11D02, DOD11E01, DOD10M04, 6C03, 6E02, 6E03, 6E04, 9B01, 4E01, 4E02A, 4E02B, 3<sup>03</sup>, 4D02, 10JBSDF, 10N03, 10N03A, 10J02, 10J02WARN, 10N09, 10U01, 10U02, 11D02, 11E02, 7E01, 8<sup>04</sup>, 8<sup>05</sup>, 8<sup>06</sup>, 8<sup>07</sup>, 8<sup>10</sup>, 8G03, 10<sup>a15</sup>, 10<sup>a15A</sup>, 10<sup>a15C</sup>, 10<sup>a15D</sup>, 10B01, 10B02, 10B04, 10B06, 10B08, 10B09, 10B10, 10B11, 10B12, 10B13, 10B14, 10M04, 10R03, 10R04, 6<sup>03</sup>, 3<sup>05</sup>, 3<sup>06</sup>, 8<sup>03</sup>, 8<sup>08</sup>, 10J4WARN, 10R03, 10R04, 8<sup>a11</sup>, 8<sup>a12</sup>, 8L03B, 10M05, 10N27, DOD1A32, DOD1A34, 12C08, 12C11, 12C12</p> <p><u>Added rules</u>  DOD1A19, DOD1A35, DOD2A03, 10A20, 10M10, 10M11, 10A21, 10A22, 10A23, DOD1A36, DOD1A37, 6M02, 6M04, 6M05, 6M06, 6M07, 6M08, OT10M01, OT10M02, 10M12, DOD1A38, DOD1A39</p> <p><u>Retired Data Elements</u>  4E – Reason For Purchase  9B – Contractor Name from Contract  10B – Competitive Procedures  10E – Pre-Award Synopsis Requirement  10F – Synopsis Waiver Exception  11D – Reason Not Awarded to Small Disadvantaged Business  11E – Reason Not Awarded to a Small Business  12D – Record Type</p>
2.0	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>
3.0	04/26/2010	GCE	<p>The following rules were added as part of FPDS-NG SP 2.0</p> <p><u>Added Rules</u>  9E04, 9E05, 10M13, 10R05</p>

4.0	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>
5.0	08/13/2010	GCE	<p>The following rules were added as part of FPDS-NG SP 5.0</p> <p><u>Added Rules</u> 10U01, 10U02, 9A07</p>
6.0	11/18/2010	GCE	<p>The following rules were added as Part of SP 7.0.</p> <p>6A02A_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> <p>6A04A_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>
7.0	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 updated to include ‘Authorized Resale’.</p> <p>10C20A – This rule was updated to include ‘Authorized Resale’.</p> <p>DOD10C03 – This rule was updated to exclude ‘Authorized Resale’.</p> <p>DOD10C04 – This rule was updated to include ‘Authorized Resale’.</p> <p>10M06 – This rule was updated to include ‘Authorized Resale’.</p> <p>10M07 – This rule was updated to include ‘Authorized Resale’.</p> <p>This rule is firing currently but is not in the Validation Document.</p> <p><u>Added Rule:</u> DOD1A04:A,</p> <p>The verbiage for this rule is corrected.</p> <p><u>Modified Rule:</u> DOD1A04:I</p>

			<p><u>Modified Rule:</u>  <u>10N22A</u>                  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>
8.0	01/27/2011	GCE	<p>Below are the Validation Rules that were added as part of FPDSNG V1.4-SP9.0.</p> <p>DOD2A01 – All Versions - Date Signed on modifications cannot be earlier than the Date Signed on the base document.</p> <p>DOD2A02 – Version 1.4 – “Date Signed” on the Delivery/Task Order, BPA Call and Part 8 BPA cannot be earlier than the “Date Signed” of the Referenced IDV</p> <p>DOD2B01A – on Version 1.4 – “Effective Date” on the Delivery/Task Order, BPA Call or Part 8 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>DOD2C02A – Version 1.4 and later – “Current Completion Date” on the Delivery/Task Order, BPA Call or Part 8 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>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”</p>

			<p>of its finalized Modification. Please provide a “Date Signed” earlier 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>
9.0	02/17/2011	GCE	Have indicated that 18O, 9E and 9C follow FIPS 10-4 standard.
10.0	02/23/2011	GCE	<p>Below are the Validation Rules that were added as part of FPDSNG V1.4-SP10.0.</p> <p><u>Added Rules:</u></p> <p>10N32 – If “Type of Set Aside” is ‘Women-Owned Small Business’ or ‘Economically Disadvantaged Women-Owned Small Business’ the “Date Signed” must be equal or later than ‘3/18/2011’.</p> <p>10N33 – If “Type of Set Aside” is ‘Women-Owned Small Business’ the Vendor must be ‘Women-Owned Small Business’, ‘Joint Venture Women-Owned Small Business’, ‘Economically Disadvantaged Women-Owned Small Business’ or ‘Joint Venture Economically Disadvantaged Women-Owned Small Business’.</p> <p>10N34 – If “Type of Set Aside” is ‘Economically Disadvantaged Women-Owned Small Business’ the Vendor must be ‘Economically Disadvantaged Women-Owned Small Business’ or ‘Joint Venture Economically Disadvantaged Women-Owned Small Business’.</p> <p>10N02B – 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’, Women-Owned Small Business Set Aside’, or Economically Disadvantaged Women-Owned Small Business Set Aside then “Extent Competed” must be ‘Full and Open Competition after Exclusion of Sources’ or ‘Competed Under SAP’.</p> <p>10N05B – 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’, ‘Women-Owned Small Business Set Aside’ or ‘Economically Disadvantaged Women-Owned Small Business Set Aside’ then “Evaluated Preference” must be ‘No Preference used’.</p> <p>10N06B – If “Type of Set Aside” is ‘Small Business Set Aside-Partial’, ‘SDB Set Aside8(a)’, ‘HBCU Total’, ‘HBCU Partial’, ‘Very Small Business’, ‘Emerging Small Business Set Aside’, ‘HUBZone Set-Aside’,</p>

			<p>‘Service Disabled Veteran Owned Small Business Set-Aside’, ‘Women-Owned Small Business Set-Aside’ or ‘Economically Disadvantaged Women-Owned Small Business Set-Aside’ then “SBIR/STTR” ‘Phase I’ or ‘Phase II’ must not be selected.</p> <p>10N07B – 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’, ‘Veteran Set Aside’, ‘Women-Owned Small Business Set-Aside’ or ‘Economically Disadvantaged Women-Owned Small Business Set-Aside’ then “Other than Full and Open Competition” must not be selected or must be ‘Brand Name Description’.</p> <p>10N22B – 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’, ‘Small Business Set Aside-Total’, ‘Small Business Set Aside-Partial’, ‘Service Disabled Veteran Owned Small Business Set-Aside’, ‘SDVOSB Sole Source’, ‘Veteran Set Aside’, ‘Veteran Sole Source’, ‘Very Small Business’, ‘Women-Owned Small Business Set Aside’ or ‘Economically Disadvantaged Women-Owned Small Business Set-Aside’ then “Contracting Officer’s Business Size Determination” must be ‘Small Business’.</p> <p><u>Deleted Rules:</u></p> <p>10N02, 10N02A, 10N05, 10N05A, 10N06, 10N06A, 10N07, 10N07A, 10N22 and 10N22A.</p>
11.0	04/04/2011	GCE	Have added 6M09 for “Treasury Account Symbol” (6S).
12.0	07/13/2011	GCE	FAR-41.2 was deleted from Validation Rule DOD10C03
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: 10C21, 10D01, 10N36, 6Q01.
15.0	10/01/2012	GCE	<p>Have added 9C07, 9E07. Have modified 9E03, 9E04, 9E05 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, 7D04, 9A04, 9A08 to add ‘A’ to ‘US’.</p>
16.0	11/13/2012	GCE	Have added 6M12, 6M13 and 6M14 for “Inherently Governmental Functions”.
17.0	11/26/2012	GCE	Have added 6M15 and 6M16 for “Inherently Governmental Functions”.
18.0	01/01/2013	GCE	All CCR references have been replaced with SAM.
19.0	01/24/2013	GCE	Have added 3A10 for “Ultimate Contract Value”.
20.0	02/12/2013	GCE	Have added 8A24, 10R06, 10R07 and 10R08, and have modified 10R05.
21.0	03/25/2013	GCE	Have modified 8N02 to remove the threshold value. Have provided the thresholds and their effective dates.
22.0	04/12/2013	GCE	Have modified 10J04 to remove the threshold value. Have provided the thresholds and their effective dates in a separate note.

23.0	06/13/2013	GCE	Have added 5C01 for "Maximum Order Limit". Have added 9A09 for "Novation" modifications.
24.0	08/05/2013	GCE	Have added the following OT rules: OT1A05A, OT1A05I, OTPIID1A10A, OTPIID1A10I, OTPIID1A12A, OTPIID1A12I, OT1C01A, OT2A01, OT2A02, OT2A03, OT2A06, OT2A07, OTORDER2A02, OT2B01, OT2B02, OT2C01, OT2C02, OT2C03, OT2C04, OT2D01, OT2D02, OT2G03, OT2G04, OT3A01, OT3B01A, OT3B01I, OT3B02, OT3B03, OT3C02, OT3C04, OT3C05, OT4A01A, OT4A01I, OT4A02, OT4A04, OT6M02, OT6M04, OT6M05, OT6M06, OT6M07, OT9A01, OT9A03, OT9A04, OT9C07, OT9K01, OT9K02, OT10A01, OT10A02, OT10A03, OT10T01, OT12C01, OT12C09, OT12C10.
25.0	02/27/2015	IBM	Have added 8A25 to A-76 Have added 10J01A for Commercial Item Acquisition Procedures Have added 11A07 for Contracting Officer's Determination of Business Size Have added 6M17 to Description of Requirements
26.0	05/01/2015	IBM	Have added/updated/deleted the DoD Specific PIID/Mod rules (1A and 1B) in the section J.5.5.1 DoD Specific Validations Have added IE06 for "Solicitation ID" Have added 8Q01, 8Q02 and 8Q03 for "Domestic or Foreign Entity" Have added 9A10 for the "DUNS Number" Have updated 10R07 for "Fair Opportunity/Limited Sources" Have added 11B08 for "Subcontracting Plan" Have added 11C02 and 11C03 for "Price Evaluation Adjustment"
28.0	06/17/2015	IBM	Have added 5H02 for "Ordering Procedure" Have added 6M18 and OT6M18 for "Description of Requirement" Have added 7F02 for "Other Interagency Contracting Statutory Authority"
29.0	11/13/2015	IBM	Have added 2A08 for "Last Date to Order" Have added 2C04, 2C05 for "Current Completion Date" Have added 2D04 for "Ultimate Completion Date" Have updated 10A19, have added 10A19A for "Extent Competed" Have updated 10N02B, 10N08, 10N11, 10N12, 10N13, 10N14, 10N22B, 10N30, 10N33, 10N34 and have added DOD10N01B, DOD10N02B, 10N02C, 10N35, 10N37, 10N38, 10N39, 10N40, 10N41 for "Type of Set Aside" Have added DOD10N03A for "Solicitation Procedures" Have updated 10R06 for "Fair Opportunity/Limited Sources" Have updated 12C04, 12C06, 12C09, OT12C01 for "Reason for Modification"
31	06/24/2016	IBM	Have added DOD9H03 for Place of Manufacture.
32	10/28/2016	IBM	Have Updated DOD9H03 for Place of Manufacture to include Japan.
32	10/28/2016	IBM	Added the following new Validation Rules. 11B02, 11B09, OT12C11, OT12C12, 12C14, 12C15, 12C16
32	10/28/2016	IBM	<u>Deleted rules</u> 1A02
33	08/15/2017	IBM	Updated to include validation rule changes made as part of Service Pack 33 and Service Pack 34: <a href="https://www.fpds.gov/wiki/index.php/V1.4_SP_33.0">https://www.fpds.gov/wiki/index.php/V1.4_SP_33.0</a> <a href="https://www.fpds.gov/wiki/index.php/V1.4_SP_34.0">https://www.fpds.gov/wiki/index.php/V1.4_SP_34.0</a>



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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.



**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. This document only has those rules that fire on version 1.4 and after. For information about rules that fire on previous versions, please see the previous Data Validation document (Competition Procedures).

Version Number	Description
1.4 +	Effective for Versions 1.4 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**

**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.	1.4+
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.	1.4+
3	Award type, Referenced PIID	Reference PIID for BPA Call must point to a BPA.	1.4+
4	Award type, Referenced PIID	Delivery Task Orders cannot reference a "BPA".	1.4+
DOD1A04:A	PIID	If the transaction is an initial award of a Purchase Order, Definitive Contract Action or Delivery/Task Order referencing an IDV not awarded by DoD, then positions 7 and 8 of the PIID must be equal to the fiscal year of the date signed.	1.4+
DOD1A04:I	PIID	If the transaction is an initial award of a Purchase Order, Definitive Contract Action, Delivery/Task Order or BPA Call referencing an IDV not awarded by DoD, then positions 7 and 8 of the PIID must be equal to the fiscal year of the date signed.	1.4+
6A	PIID	The PIID must be unique when Award is of type Purchase Order or Definitive Contract.	1.4+
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.	1.4+

8A	PIID	The IDV PIID must be unique. Please enter a unique PIID and resave your document.	1.4+
8B	PIID	The prefix of the PIID is not allowed for this agency, as it is assigned to another agency.	1.4+
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.	1.4+
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"	1.4+
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.	1.4+
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"	1.4+
11A	PIID	Agency prefix exists for your agency; the PIID must start with your agency's prefix for a Purchase Order or Definitive Contract.	1.4+
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.	1.4+
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.	1.4+
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.	1.4+
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.	1.4+
10	PIID	When a department prefix exists for your department, the PIID must start with your department's prefix.	1.4+
11	PIID	When an agency prefix exists for your agency, the PIID must start with your agency's prefix.	1.4+
12	PIID	The prefix of the PIID is not allowed for this agency, as it is assigned to another agency.	1.4+
OT1A05A	PIID	PIID Agency ID must belong to an Agency authorized to submit Other Transaction Awards.	1.4+
OT1A05I	PIID	PIID Agency ID must belong to an Agency authorized to submit Other Transaction IDVs.	1.4+
OTPIID1A10A	PIID	A department prefix exists for your department; the PIID must start with your department's prefix.	1.4+

OTPIID1A10I	PIID	A department prefix exists for your department; the PIID must start with your department's prefix.	1.4+
OTPIID1A12A	PIID	The prefix of the PIID is not allowed for this agency, as it is assigned to another agency.	1.4+
OTPIID1A12I	PIID	The prefix of the PIID is not allowed for this agency, as it is assigned to another agency.	1.4+

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
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.	1.4+
2	Format	Modification Number must not equal “Award” or “Basic”.	1.4+
3	Use Case	For a given PIID, if the Modification Number already exists, then Use Case must be Correct or Delete.	1.4+
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.	1.4+
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.	1.4+

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.	1.4+
DODRIDV01	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.	1.4+
OT1C01A	Other Transaction	‘Other Transaction Order’ must reference an ‘Other Transaction IDV’ that belongs to the same agency.	1.4+

Serial Number	Element/ Characteristics	Rule	Service Version
1	PIID	Reference PIID for BPA must point to an FSS.	1.4+
DODRIDV01	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.	1.4+

**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.	1.4+
2	PIID, Modification Number	Transaction Number must be unique within a PIID and Modification Number.	1.4+

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
6		If "FedBizOpps" is selected as 'Yes', then "Solicitation Identifier" is mandatory.	1.4+

**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.	1.4+

**1G Referenced IDV Modification Number**

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

**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.	1.4+

**Dates****2A Date Signed**

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Date Signed must be a valid date.	1.4+
2	Today's Date	Date Signed cannot be later than the today's date.	1.4+

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.	1.4+
8	Date Signed and Last Date to Order	The Last Date to Order Date shall be equal to or greater than the "Date Signed" value on a Modification Number greater than zero (0) when the Reason for Modification value is "Exercise an Option".	1.4+
DOD2A01	Date Signed	Date signed on modifications cannot be earlier than the date signed on the base document.	1.4+
DOD2A02	Date Signed	"Date Signed" on the Delivery Order, BPA Call and Part 8 BPA cannot be earlier than the Date Signed of the Referenced IDV.	1.4+
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."	1.4+
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."	1.4+
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."	1.4+
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."	1.4+
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."	1.4+
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."	1.4+
OT2A01	Date Signed	The "Date Signed" is not a valid date.	1.4+
OT2A02	Date Signed	The "Date Signed" cannot be later than today's date.	1.4+
OT2A03	Date Signed	Date Signed on modifications cannot be earlier than the Date Signed on the base document.	1.4+
OT2A06	Date Signed	When the "Reason for Modification" is "Change PIID" or "Transfer Action", the "Date Signed" of the modification cannot be earlier than any existing action in FPDS-NG with the current "PIID".	1.4+
OT2A07	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.	1.4+
OTORDER2A02	Date Signed	Date Signed on the Other Transaction Order cannot be earlier than the Date Signed on the referenced Other Transaction IDV.	1.4+

**2B Effective Date**

Serial Number	Element/Characteristics	Rule	Service Version
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1	Format	Effective Date must be a valid date.	1.4+
DOD2B01A	Effective Date	“Effective Date” on the Delivery/Task Order, BPA Call or Part 8 BPA cannot be earlier than the “Date Signed” on the Referenced IDV.	1.4+
DOD2B01B	Effective Date	“Effective Date” on Modifications cannot be earlier than the Date Signed on the base document.	1.4+
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.”	1.4+
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.”	1.4+
OT2B01	Effective Date	The "Effective Date" is not a valid date.	1.4+
OT2B02	Effective Date	Effective Date cannot be earlier than the Date Signed on the base document.	1.4+

**2C Current Completion Date**

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Current Completion Date must be a valid date.	1.4+
2	Effective Date	The “Current Completion Date” must be the same as or later than the “Effective Date.”	1.4+
3	Ultimate Completion Date	Current Completion Date must be less than or equal to Ultimate Completion Date	1.4+
4	Format	Mandatory element "Current Completion Date" is missing.	1.4+
5	Date Signed and Current Completion Date	The "Completion Date" shall be equal to or greater than the "Date Signed" value on a Modification Number greater than zero (0) when the Reason for Modification value is "Exercise an Option".	1.4+
DOD2C02	Date signed	Current Completion Date cannot be earlier than the Date Signed on the base document.	1.4+
DOD2C02A	Current Completion Date	Current Completion Date” on the Delivery/Task Order, BPA Call or Part 8 BPA cannot be earlier than the “Date Signed” on the Referenced IDV.	1.4+
DOD2C02B	Current Completion Date	Current Completion Date” on the base document cannot be earlier than its “Date Signed”.	1.4+
DOD2C02C	Current Completion Date	“Current Completion Date” on the Modification cannot be earlier than the “Date Signed” on the base document.	1.4+
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.”	1.4+
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.”	1.4+
OT2C01	Current Completion Date	The "Current Completion Date" is not a valid date.	1.4+
OT2C02	Current Completion Date	The "Current Completion Date" must be the same as or later than the "Effective Date."	1.4+
OT2C03	Current Completion Date	"Current Completion Date" must be less than or equal to "Ultimate Completion Date".	1.4+
OT2C04	Current Completion Date	"Current Completion Date" cannot be earlier than the "Date Signed" on the base document.	1.4+

**2D Ultimate Completion Date**

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Ultimate Completion Date must be a valid date.	1.4+
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".	1.4+
3	Format	Mandatory element "Ultimate Completion Date" is missing.	1.4+
4	Date Signed and Ultimate Completion Date	The "Estimated Ultimate Completion Date" shall be equal to or greater than the "Date Signed" value on a Modification Number greater than zero (0) when the Reason for Modification value is "Exercise an Option".	1.4+
DOD2D01	Effective Date	Ultimate Completion Date cannot be later than 100 years after the Effective Date on the base document.	1.4+
	Ultimate Completion Date		1.4+
OT2D01	Date	The "Ultimate Completion Date" is not a valid date.	
	Ultimate Completion Date	Ultimate Completion Date cannot be later than 100 years after the Effective Date on the base document.	1.4+
OT2D02	Date		

**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.	1.4+
2	Effective Date	The "Last Date to Order" must be the same as or later than the "Effective Date."	1.4+
3	Date Signed	The "Last Date to Order" must be the same as or later than the "Date Signed".	1.4+

**2G Fiscal Year**

Serial Number	Element/ Characteristics	Rule	Service Version
OT2G03	Fiscal Year	Fiscal Year cannot be later than 100 years from the fiscal year of the Date Signed.	1.4+
OT2G04	Fiscal Year	Fiscal Year must be a valid value in the format YYYY.	1.4+

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

Serial Number	Element/ Characteristics	Rule	Service Version
1	Award Type	The sum of "Base and All Options Value" for a given Award/IDV must be greater than or equal to 0.	1.4+
7	Type of Set Aside	If Type of Set Aside is Very Small Business, then the Ultimate Contract Value must be less than or equal to \$50,000.	1.4+
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 \$30,000 for construction, refuse systems and related services, non-nuclear ship repair, landscaping and pest control services.	1.4+
		Note: When date signed is prior to 9/28/2006 then Ultimate Contract Value must be less than or equal to \$25,000.	
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.	1.4+

10	Value	The "Base and All Options Value" cannot be '0.00' on a base document.	1.4+
OT3A01	Ultimate Contract Value	The sum of the "Change in Base and All Options Value" for a given Award/IDV must be greater than or equal to 0.	1.4+

**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.	1.4+
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.	1.4+
3	Dollars Obligated	The "Action Obligation" cannot exceed "Change in Base and All Options Value"	1.4+
OT3B01A	Current Contract Value	The Change in Base and Exercised Options Value must be greater than or equal to \$0.00 for an award.	1.4+
OT3B01I	Current Contract Value	The Change in Base and Exercised Options Value must be greater than or equal to \$0.00 for an IDV.	1.4+
OT3B02	Current Contract Value	The "Change in Base And Exercised Options Value" must be less than or equal to the "Base And All Options" value.	1.4+
	Dollars Obligated/		1.4+
OT3B03	Current Contract Value	The "Action Obligation" cannot exceed "Change in Base and All Options Value".	

**3C Dollars Obligated**

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Dollars Obligated must be currency – US Dollars.	1.4+
2	Award Type	The "Action Obligation" must be greater than or equal to \$0.00.	1.4+
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."	1.4+
4	Current Contract Value	The sum of "Action Obligation" for all transactions with the same PIID must be less than or equal to sum of the "Change in Base and Exercised Options Value."	1.4+
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.	1.4+
OT3C02	Dollars Obligated	The "Action Obligation" must be greater than or equal to \$0.00.	1.4+
	Dollars Obligated	The sum of "Action Obligation" for all transactions with the same PIID must be less than or equal to sum of the "Change in Base and Exercised Options Value".	1.4+
OT3C04	Dollars Obligated	If the "Action Obligation" amount is less than \$0.00, then the sum of all the "Action Obligation" amounts for the PIID must be greater than the "Action Obligation" for this transaction.	1.4+
OT3C05			



**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.	1.4+
OT4A01A	Contracting Agency Code	Contracting Office Agency ID must belong to the hierarchy of the PIID Agency ID on the new base documents.	1.4+
OT4A01I	Contracting Agency Code	Contracting Office Agency ID must belong to the hierarchy of the PIID Agency ID on the new base documents.	1.4+
OT4A02	Contracting Agency Code	Contracting Office Agency ID must be an agency that is authorized to submit Other Transactions.	1.4+
OT4A04	Contracting Agency Code	"Other Transaction Agreement", "Other Transaction Order" and Other Transaction IDV" must be transferred only among Agencies authorized to submit Other Transactions.	1.4+

**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.	1.4+

**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.	1.4+

**4D Program/Funding Office – Code**

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.	1.4+

**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.	1.4+

**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)	1.4+

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

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Web Site URL must be a web address.	1.4+
2A	Web Site URL, Ordering Procedures	The "Web Site URL" or "Ordering Procedures" must have a value.	1.4+
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."	1.4+

**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.	1.4+

**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'.	1.4+

**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.	1.4+
3	Fixed Fee Value	If 'Fee for Use of Service' is 'Fixed' then 'Fixed Fee Value' must have a value.	1.4+
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.	1.4+
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.	1.4+

**5E Fixed Fee Value**

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Fixed Fee Value should be a positive value.	1.4+

**5F Fee Range Lower Value**

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Fee Range Lower Value should be a positive number.	1.4+

**5G Fee Range Upper Value**

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Fee Range Upper Value should be a positive number.	1.4+

**5H Ordering Procedure**

Serial Number	Element/ Characteristics	Rule	Service Version
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Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Ordering Procedure must be String.	1.4+
02	Format	“Ordering Procedure” must not contain Non-printable ASCII characters.	1.4+
<b>Contract Information</b>			
<b>6A Type of Contract</b>			
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.	1.4+
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'.	1.4+
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'.	1.4+
<b>6B Letter Contract</b>			
Serial Number	Element/ Characteristics	Rule	Service Version
		No common rules identified	
<b>6C Multiyear Contract</b>			
Serial Number	Element/ Characteristics	Rule	Service Version
4	Solicitation Procedure	If Solicitation Procedures is Simplified Acquisition Procedures then Multiyear Contract must be 'No'.	1.4+
<b>6D Type of IDC</b>			
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).	1.4+
<b>6E Multiple or Single Award IDV</b>			
Serial Number	Element/ Characteristics	Rule	Service Version
1	IDV	“Multiple Or Single Award IDV” cannot be corrected because Orders/Calls referencing this IDV exist. Please check with your System Administrator for further action.	1.4+
<b>6F Performance-Based Service Acquisition</b>			
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 'X'.	1.4+

3	Product or Service Code	If "Product or Service Code" is numeric then "Performance-Based Service Acquisition" must be "Not Applicable".	1.4+
3A	Product or Service Code	If "Product or Service Code" begins with an alpha, then "Performance-Based Service Acquisition" must be "Yes" or "No".	1.4+
4	DUNS Number	If DUNS Number represents Federal Prison Industries, i.e., UNICOR, then Performance Based Service Acquisition is Not Applicable	1.4+

**6G Major Program**

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Program Acronym is a String.	1.4+

**6M Description of Requirement**

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Description of Requirement is free-form text.	1.4+
12	IGF Mandatory rule and Format	An Inherently Governmental Function value must be entered as part of "Description of Requirements" for contracts signed on or after 03/01/2012 when PSC is entered as a 'Service'. The value should be in the "IGF::XX::IGF" or "IGF::XX,XY::IGF" format.	1.4+
13	IGF Valid Value	Inherently Governmental Function value is not valid. Please enter a valid IGF value.	1.4+
14	IGF Valid Combination	Inherently Governmental Function value combination is not valid.	1.4+
15	Mod against a Pre 03/01/2012 Base	An Inherently Governmental Function value cannot be reported for a modification done against a base record with "Date Signed" prior to '03/01/2012'.	1.4+
16	Pre 03/01/2012 Base	An Inherently Governmental Function value cannot be reported for a base record with "Date Signed" prior to '03/01/2012'.	1.4+
18	Format	"Description of Requirement" must not contain Non-printable ASCII characters.	1.4+
OT6M18	Format	"Description of Requirement" must not contain Non-printable ASCII characters.	1.4+

**6N Purchase Card as Payment Method**

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

**6O Program Acronym**

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Program Acronym is a String.	1.4+

**6Q Number of Actions**

Serial Number	Element Characteristics	Rule	Service Version
DOD6Q01	Vendor DUNS Number	If Vendor DUNS number is 136721292 (GPC Foreign Business) then Number of actions must be greater than 1.	1.4+

DOD6Q02	Action Obligation, Vendor DUNS Number	If Vendor DUNS number is 136721292 (GPC Foreign Business) Action Obligation divided by Number of actions must be greater than \$3,000 and less than or equal to \$25,000.	1.4+
6Q01	Valid Value	"Number of Actions" must be between 1 and 999999999.	1.4+

**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.	1.4+
6M04	Format	“Agency Identifier”, “Main Account Code” and “Sub Account Code” must only have alpha numeric values.	1.4+
6M05	Format	“Agency Identifier” must be two characters in length.	1.4+
6M06	Format	“Main Account Code” must be four characters in length.	1.4+
6M07	Format	“Sub Account Code” must be three characters in length.	1.4+
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.	1.4+
6M09	Format	The "Treasury Account Symbol" code is not valid. Please enter a valid "Treasury Account Symbol" code or contact your Agency Administrator.	1.4+
6M10	Initiative	If "Initiative" is selected then "Treasury Account Symbol" must have a valid value.	1.4+
	Agency Identifier/Main Account Code	"Agency Identifier" and "Main Account Code" are required when "Action Obligation" is either greater than zero or less than zero.	1.4+
OT6M02	Format	"Agency Identifier", "Main Account Code" and "Sub Account Code" must only have alpha numeric values.	1.4+
OT6M04	Format	"Agency Identifier" must be two characters in length.	1.4+
OT6M05	Format	"Main Account Code" must be four characters in length.	1.4+
OT6M06	Format	"Sub Account Code" must be three characters in length.	1.4+
OT6M07	Format	"Sub Account Code" must be three characters in length.	1.4+

**Legislative Mandates**

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

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

**7B Walsh-Healey Act**

Serial Number	Element/ Characteristics	Rule	Service Version
2	DUNS Number	The “Walsh Healey Act” must be “Not Applicable” when the vendor is UNICOR.	1.4+
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”.	1.4+
4	Principal Place of Performance	The “Walsh Healey Act” must be “Not Applicable” when the “Principal Place of Performance” is not the USA.	1.4+
5	Format	Mandatory Element “Walsh Healy Act” is missing.	1.4+

DOD7B03	Vendor DUNS number	If Vendor DUNS number is 153906193 (European Utility Companies), or 167446249 (Navy Vessel Purchases), or 790238851 (Undisclosed Foreign Contractor), 136721292 (GPC Foreign Business) or 136666505 (Spouses of Service Personnel), or 167445928 (Students in Laboratories), or 123456787 (Miscellaneous Foreign Contractor) then Walsh-Healey must be “Not Applicable”.	1.4+
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**7C Service Contract Act**

Serial Number	Element/ Characteristics	Rule	Service Version
2	DUNS Number	The “Service Contract Act” must be “Not Applicable” when the vendor is UNICOR.	1.4+
3	Principal Place of Performance	The “Service Contract Act” must be “Not Applicable” when the “Principal Place of Performance” is not the USA.	1.4+
4	Format	Mandatory Element “Service Contract Act” is missing.	1.4+
DOD7C03	Vendor DUNS number	If Vendor DUNS number is 153906193 (European Utility Companies), or 167446249 (Navy Vessel Purchases), or 790238851 (Undisclosed Foreign Contractor), 136721292 (GPC Foreign Business) or 136666505 (Spouses of Service Personnel), or 167445928 (Students in Laboratories), or 123456787 (Miscellaneous Foreign Contractor) then Service Contract Act must be “Not Applicable”.	1.4+

**7D Davis-Bacon Act**

Serial Number	Element/ Characteristics	Rule	Service Version
2	DUNS Number	The “Davis-Bacon Act” must be “Not Applicable” when the vendor is UNICOR.	1.4+
3	Principal Place of Performance	The “Davis-Bacon Act” must be “Not Applicable” when the “Principal Place of Performance” is not the USA.	1.4+
DOD7D04	Vendor DUNS number	If Vendor DUNS number is 153906193 (European Utility Companies), or 167446249 (Navy Vessel Purchases), or 790238851 (Undisclosed Foreign Contractor), 136721292 (GPC Foreign Business) or 136666505 (Spouses of Service Personnel), or 167445928 (Students in Laboratories), or 123456787 (Miscellaneous Foreign Contractor) then Davis Bacon Act must be “Not Applicable”.	1.4+

**7E Economy Act**

Serial Number	Element/ Characteristics	Rule	Service Version
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”.	1.4+
4	Other Interagency Contracting Statutory Authority	If Interagency Contracting Authority is “Other Statutory Authority”, then Other Interagency Contracting Statutory Authority cannot be blank.	1.4+

**7F Other Interagency Contracting Statutory Authority**

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Other Interagency Contracting Statutory Authority is a String.	1.4+

02      Format                      “Other Interagency Contracting Statutory Authority” must not contain Non-printable                      1.4+

**Product or Service Information**

**8A      Product or Service Code**

<b>Serial Number</b>	<b>Element/ Characteristics</b>	<b>Rule</b>	<b>Service Version</b>
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.	1.4+
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.	1.4+
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).	1.4+
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.”	1.4+
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	1.4+
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	1.4+
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	1.4+
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.	1.4+
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.	1.4+
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).	1.4+

Serial Number	Element/ Characteristics	Rule	Service Version
23	Product or Service Code Length	Product or Service Code must be 4 characters in length.	1.4+
DOD8A05	Vendor DUNS number	If PSC = 9999 the DUNS number must be equal to 153906193 (European Utility Companies), 167446249 (Navy Vessel Purchases), 790238638 (Undisclosed Domestic Contractor), 790238851 (Undisclosed Foreign Contractor), 136721292 (GPC Foreign Business), 136666505 (Spouses of Service Personnel), 167445928 (Students in Laboratories), or 123456787 (Miscellaneous Foreign Contractor).	1.4+
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'.	1.4+
25	A-76	"The "Product or Service Code" must be for a Service when "A76 Action" is 'Yes'."	1.4+
<b>8B Program, System, or Equipment Code</b>			
Serial Number	Element/ Characteristics	Rule	Service Version
1	Agency ID	"System Equipment Code" must be blank when "Contracting Office Agency ID" is not DoD.	1.4+
<b>8F Claimant Program Code</b>			
Serial Number	Element/ Characteristics	Rule	Service Version
1	Agency ID	"Claimant Program Code" must be blank when "Contracting Office Agency ID" is not DoD.	1.4+
<b>8G NAICS</b>			
Serial Number	Element/ Characteristics	Rule	Service Version
5	NAICS Length	NAICS Code must be 6 characters in length.	1.4+
<b>8H Information Technology Commercial Item Category</b>			
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.	1.4+
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'.	1.4+
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", "Other Commercial Item" or "Non-developmental item" or "Commercial Service".	1.4+
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 "Non-Commercial Item" or "Non-Commercial Service".	1.4+



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’.	1.4+
6	Program/Funding Agency Code, Product or Service Code	‘If Program/Funding Agency Code is DoD and Product or Service Code is <b>not</b> 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”.	1.4+

**8J GFE/GFP**

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Mandatory Element “GFE-GFP” is missing.	1.4+

**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.	1.4+

**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.	1.4+
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'.	1.4+

**8M Sea Transportation**

Serial Number	Element/ Characteristics	Rule	Service Version
2	Agency ID	“Sea Transportation” must be blank when “Contracting Office Agency ID” is not DoD.	1.4+

**8N Bundled Contract**

Serial Number	Element/ Characteristics	Rule	Service Version
2	Ultimate Contract Value	When the “Change in Base and All Options Value” is less than or equal to <threshold>, the “Bundled Contract” value must be “Not a Bundled Requirement.”  The threshold value is: <ul style="list-style-type: none"> <li>• \$5 million until 09/27/2006</li> <li>• \$5.5 million from 09/28/2006 to 09/30/2010</li> <li>• \$6 million from 10/01/2010 to 02/02/2017</li> </ul>	1.4+

3	Consolidated Contract	If Bundled Contract is one of the values, 'Mission Critical', 'OMB Circular A-76' or 'Other' then Consolidated Contract must be 'No'.	1.4+
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.'	1.4+
4A	Type of Set Aside	If Bundled Contract is one of the values 'Bundled Requirements', 'Substantially Bundled Requirements', or 'Bundled Requirements Under a FAR 7.107-1(b) Exception', then Type of Set Aside can only be 'No Set Aside Used'.	1.4+
5	Date Signed	If the "Date Signed" on the action is on or earlier than February 2, 2017, only the values 'Mission Critical' or 'OMB Circular A-76' or 'Other' or 'Not a Bundled Requirement' can be selected for the Data Element "Bundled Contract".	1.4+
6	Date Signed	If the "Date Signed" on the action is on or later than February 3, 2017, only the values 'Bundled Requirements', 'Substantially Bundled Requirements', 'Bundled Requirements Under a FAR 7.107-1(b) Exception' and 'Not Bundled' can be selected for the Data Element "Bundled Contract".	1.4+
DOD8N01	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.	1.4+
DOD8N02	Vendor	If the value for Bundled Contract is 'Mission Critical' or 'OMB Circular A-76' or 'Other' then Vendor cannot be 'UNICOR'.	1.4+
DOD8N03	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'.	1.4+
DOD8N04	Consolidated Contract	If Bundled Contract is one of the values, "Mission Critical", "OMB Circular A-76" or "Other" then Consolidated Contract must be "No".	1.4+
<b>8P Consolidated Contract</b>			
<b>Serial Number</b>	<b>Element/ Characteristics</b>	<b>Rule</b>	<b>Service Version</b>
1	Funding Agency Code	If "Funding Agency" is not DoD, then "Consolidated Contract" must be "No".	1.4+
2	Type of Set Aside	If Consolidated Contract is one of the values 'Consolidated Requirements', 'Consolidated Requirements with Written Determination', 'Consolidated Requirements Under FAR 7.107-1(b) Exception', then Type of Set Aside can only be 'No Set Aside Used'.	1.4+
6	Date Signed	If the "Date Signed" on the action is on or earlier than February 2, 2017, only the values 'Yes' and 'No' can be selected for the Data Element "Consolidated Contract".	1.4+
7	Date Signed	If the "Date Signed" on the action is on or later than February 3, 2017, only the values 'Consolidated Requirements', 'Consolidated Requirements with Written Determination', 'Consolidated Requirements Under FAR 7.107-1(b) Exception', 'Not Consolidated' can be selected for the Data Element "Consolidated Contract".	1.4+
DOD8P01	Base And All Options Value	If Base and All Options Value is less than or equal to <threshold>, then Consolidated Contract must be "No".	1.4+
DOD8P02	Vendor Business Type	If Consolidated contract is 'Yes' then Business Types must be Tribal, State, Local, Federal government, JWOD, HBCU, or MI.	1.4+
DOD8P03	Vendor	If Consolidated contract is 'Yes' then Vendor cannot be 'UNICOR'.	1.4+

DOD8P04	Contracting Officer's Business Size Determination	If Consolidated contract is 'Yes' then Contracting Officer's Business Size Determination must be 'Other than Small Business'.	1.4+
DOD8P05	Bundled Requirements	If Consolidated Contract is 'Yes' then the 'Bundled Requirements' must be 'Not a Bundled Requirement'	1.4+

**8Q Domestic or Foreign Entity**

Serial Number	Element/Characteristics	Rule	Service Version
1	Vendor Business Type	If the "Vendor Business Type" is 'US Federal Government' (code 2R), 'US State Government' (code 2F), 'US Local Government' (code 12) or 'US Tribal Government' (code 31), then "Domestic or Foreign Entity" must be 'Other US Entity (e.g. Government)'.	1.4+
2	Vendor Business Type	If the "Vendor Business Type" is 'Foreign Government' (code CY), then "Domestic or Foreign Entity" must be 'Other Foreign Entity (e.g. Foreign Government)'.	1.4+
3	Vendor Business Type	If the "Vendor Business Type" is 'Foreign Owned and Located' (code 20), then "Domestic or Foreign Entity" can only be 'Foreign Owned Business Incorporated in the US', 'Foreign Owned Business Not Incorporated in the US' or 'Other Foreign Entity'.	1.4+

**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."	1.4+
4	Principal Place of Performance	The "DUNS Number" must be "790238851" when the "Principal Place of Performance" state/country code is "ZZZ."	1.4+
6	Vendor information	This document cannot be approved without the vendor information. Please correct the Award/IDV base document with the valid vendor information.	1.4+
7	Expired DUNS	The selected vendor with "DUNS Number" '<DUNSNumber>' has expired on '<expiryDate>'. Please select a valid vendor.	1.4+
8	DUNS Number	The "Principal Place Of Performance Country Code" cannot be 'USA' when the DUNS Number is '136666505', '167446249' or '153906193'.	1.4+
9	Type of Modification	The DUNS Number on the Novation modification must be different from that on the previous modification.	1.4+
10	SAM Registration	The selected vendor has not completed the SAM registration to include "All Awards" for "Purpose of Registration" (code Z2 or Z5). Please select a valid vendor.	1.4+
OT9A01	DUNS Number	The DUNS Number entered is invalid (does not exist in D&B and SAM). Please verify the DUNS Number and reenter a valid DUNS Number.	1.4+
OT9A03	DUNS Number	The "DUNS Number" must be "790238638" when the "Principal Place of Performance" state code is "98".	1.4+
OT9A04	DUNS Number	The "DUNS Number" must be "790238851" when the "Principal Place of Performance" country code is "ZZZ".	1.4+

**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.	1.4+
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 GENC standard. Must be uppercase format. [Note: This is different from 9E which represents Country of Product or Service Origin and 18O which represents vendor country code.]	1.4+
5	Location Code	Principal Place Of Performance Location code is missing.	1.4+
6	State Code	Principal Place Of Performance State code is missing.	1.4+
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.	1.4+
7	Country Code	"Place of Performance Country Code" must be 3-characters in length, please provide the 3-character GENC Country Code.	1.4+
OT9C07	Country Code	Place of Performance Country Code must be 3-characters in length, please provide the 3-character GENC Country Code.	1.4+

**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 GENC standard. Must be uppercase format. [Note: This is different from 18O which represents vendor country code and 9C which represents Place of Performance.]	1.4+
3	DUNS Number	The "Country of Product or Service Origin" must be USA for a UNICOR vendor	1.4+
4	Place of Manufacture	If "Country of Product or Service Origin" is 'USA', then "Place of Manufacture" can only be 'Mfg in U.S.', 'Not a manufactured end product' or 'Performed or Manufactured in US, but services performed by a foreign concern or more than 50% foreign content'.	1.4+
5	Place of Manufacture	If "Country of Product or Service Origin" is other than 'USA', then "Place of Manufacture" can not be 'Mfg in U.S.'.	1.4+
7	Format	"Country of Product or Service Origin" must be 3-characters in length, please provide the 3-character GENC Country Code.	1.4+

**9H Place of Manufacture**

<b>Serial Number</b>	<b>Element/ Characteristics</b>	<b>Rule</b>	<b>Service Version</b>
1	Format	Place of Manufacture must be a valid value from the FPDS-NG Data Dictionary or blank.	1.4+
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.	1.4+
3	Product or Service Code	'Place of Manufacture' can only be 'Mfg in U.S.', 'Mfg outside U.S. – Use outside the 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.	1.4+
4	Product or Service Code	Place of Manufacture can not be 'Mfg in U.S.', 'Mfg outside U.S. – Use outside the 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.	1.4+
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.	1.4+
DOD9H02A	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.	1.4+
DOD9H03	Place of Performance	Update the Validation Rule to include Japan. Updated rule follows: DOD9H03- If the "Country of Product / Service Origin" is 'Australia', 'Austria', 'Belgium', 'Canada', 'Czech Republic', 'Denmark', 'Egypt', 'Germany', 'Finland', 'France', 'Greece', 'Israel', 'Italy', 'Japan', 'Luxembourg', 'Netherlands', 'Norway', 'Poland', 'Portugal', 'Slovenia', 'Spain', 'Sweden', 'Switzerland', 'Turkey', or 'United Kingdom of Great Britain and Northern Ireland, the "Place of Manufacture" can only be Mfg Outside U.S-Qualifying Country (DOD only) or 'Not a Manufactured End Product'.	1.4+

**9J SAM Exception**

<b>Serial Number</b>	<b>Element/ Characteristics</b>	<b>Rule</b>	<b>Service Version</b>
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1	Format	SAM Exception value is not Valid.	1.4+
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**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.	1.4+
2	ZIP + 4 Code	For Place Of Performance Zip Code last 4 digits are missing.	1.4+
OT9K01	ZIP Code	The "Principal Place Of Performance Zip Code" is missing.	1.4+
OT9K02	ZIP + 4 Code	PlaceOfPerformanceZipCode last 4 digits are missing.	1.4+

**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.	1.4+
2	Solicitation Procedures	If "Extent Competed" is 'Full and Open Competition' then "Solicitation Procedures" cannot be 'Only One Source'.	1.4+
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.	1.4+
5	SBIR/STTR	If Extent Competed is "Full and Open Competition" then Research SBIR/STTR Phase I or Phase II cannot be selected.	1.4+
6	Type Set Aside	If Extent Competed is "Full and Open Competition," then Type Set Aside must be "No set aside used".	1.4+
10	Type Of Set Aside	If Extent Competed is "Not Competed" then Type Set Aside must be "No set aside used".	1.4+
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'.	1.4+
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'.	1.4+
17	Number of Offers, Extent Competed	If Extent Competed is "Not Competed" or "Not competed under SAP" then number of offers must be one.	1.4+
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'.	1.4+

Serial Number	Element/ Characteristics	Rule	Service Version
19	Type of Set Aside, Contracting Department	'Buy Indian' can only be selected as the "Type of Set Aside" by the Indian Health Service (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' on or before 07/07/2013.	1.4+
19A	Type of Set Aside, Contracting Department	'Buy Indian' can only be selected as the "Type of Set Aside" by the Indian Health Service (Department of Health and Human Services) when "Extent Competed" is 'Full and Open Competition after exclusion of sources' or 'Competed under SAP' on or later than 07/08/2013.	1.4+
20	Award Type, Extent Competed	If Award type is a Part 13 "BPA Call" then "Extent Competed" can only be 'Competed under SAP' or 'Not Competed under SAP'.	1.4+
21	Extent Competed	If Solicitation Procedures is not 'Alternate Sources' or 'Simplified Acquisition', "Type of Set Aside" is 'No Set Aside Used', "Other than Full and Open" is not selected and "Local Area Set Aside" is 'No' then Extent Competed must be 'Full and Open Competition'.	1.4+
22	Solicitation Procedures	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'.	1.4+
23	Solicitation Procedures	If "Solicitation Procedures" is 'Alternate Sources' then "Extent Competed" must be 'Full and Open After Exclusion of Sources'.	1.4+
OT10A01	Extent Competed	If Extent Competed is Not Competed, then Solicitation Procedures must be Only One Source or Program Solicitation.	1.4+
OT10A02	Extent Competed	If Extent Competed is Competed, then Solicitation Procedures must be Broad Agency Announcement or Program Solicitation.	1.4+
OT10A03	Extent Competed	Extent Competed is Not valid.	1.4+

### 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.	1.4+
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'.	1.4+
4	Extent Competed	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.	1.4+
7	Extent Competed	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.	1.4+
8	Extent Competed	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'.	1.4+

Serial Number	Element/ Characteristics	Rule	Service Version
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'.	1.4+
11	Evaluated Preference	If the Other Than Full and Open Competition is "Authorized by Statute," the Evaluated Preference must be "No Preference used".	1.4+
12	Extent Competed	If "Other than Full and Open Competition" equals 'SAP Non-Competition' then "Extent Competed" must be 'Not Competed under SAP'.	1.4+
13	Extent Competed	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'.	1.4+
14	Extent Competed	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'.	1.4+
16	Extent Competed	'Follow on to Competed Action' is no longer a valid value for "Extent Competed".	1.4+
17	Extent Competed	If "Other Than Full and Open Competition" is 'International Agreement' or 'Utilities' then "Extent Competed" must be 'Not Available for Competition'.	1.4+
17A	Extent Competed	If "Other Than Full and Open Competition" is 'Authorized by Statute', or 'Authorized Re-Sale' then "Extent Competed" must be 'Not Available for Competition' or 'Not Competed under SAP'.	1.4+
19	Extent Competed	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'.	1.4+
20A	Local Area Set Aside	If Other Than Full and Open Competition is 'Authorized by Statute', 'Authorized Re-Sale' or 'SAP Non-Competition' then Local Area Set-aside must be 'No'.	1.4+
DOD10C01	Solicitation Procedure	If Solicitation Procedure is 'Only One Source' then Other Than Full and Open Competition cannot be blank.	1.4+
DOD10C02	Solicitation Procedure	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.	1.4+
DOD10C03	Solicitation Procedure	If "Other than Full and Open Competition" is 'International Agreement', or 'Utilities' then "Solicitation Procedures" must be 'Only One Source'.	1.4+
DOD10C04	Solicitation Procedures	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'.	1.4+



Serial Number	Element/ Characteristics	Rule	Service Version
21	Contingency Humanitarian Peace Keeping Operation and Base and All Options Value	If the "Base and All Options Value" is greater than <threshold> and if the "Contingency Humanitarian Peace Keeping Operation" is 'Not Applicable', then "Other than Full and Open Competition" cannot be 'Less than or equal to the Micro-Purchase Threshold'.  Micro-Purchase threshold is \$3,000.	1.4+
<b>10D Number of Offers Received</b>			
Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Number of Offers Received must be a number between 1 and 999.	1.4+
4	Multiple Award IDV	"Number of Offers" should be greater than 1 when the IDV is Multiple Award.	1.4+
<b>10H Commercial Item Acquisition Procedures</b>			
Serial Number	Element/ Characteristics	Rule	Service Version
1	Performance Based Service Acquisition, Type of Contract	If "Commercial Item Procedures" is "Services pursuant to FAR 12.102(g)" then "Contract Pricing" must be "Firm Fixed Price" and "Performance Based Service Acquisition" must be "Yes".	1.4+
<b>10J Commercial Item Test Program</b>			
Serial Number	Element/ Characteristics	Rule	Service Version
1	Commercial Item Acquisition Procedures	If the "Commercial Item Test Program" is "Yes" then "Commercial Item Acquisition Procedures" must be "Commercial Item", "Supplies or Services pursuant to FAR 12.102(f)" or "Services pursuant to FAR 12.102(g)".	1.4+
1A	Commercial Item Acquisition Procedures	If the "Commercial Item Test Program" is "Yes" then "Commercial Item Acquisition Procedures" must be "Commercial Item" or "Supplies or Services pursuant to FAR 12.102(f)".	1.4+
1V12	Commercial Item Acquisition Procedures	If the "Commercial Item Test Program" is "Yes" then "Commercial Item Acquisition Procedures" must be "Yes".	1.4+
3	Solicitation Procedures/Other Than Full and Open Competition	If Commercial Item Test Program is 'Yes', then 'Solicitation Procedures' must be 'Simplified Acquisition'.	1.4+

Serial Number	Element/ Characteristics	Rule	Service Version
4	Base and All Options Value	"Commercial Item Test Program" must be "No" if the "Base and All Options Value" is less than or equal to <threshold> or greater than <lthreshold>.  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.	1.4+
<b>10L A-76 (FAIR Act) Action</b>			
Serial Number	Element/ Characteristics	Rule	Service Version
		No common rules apply	
<b>10M Solicitation Procedure</b>			
Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Solicitation Procedure must be a valid value from the FPDS-NG Data Dictionary.	1.4+
6A	Extent Competed	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.	1.4+
7A	Extent Competed	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'.	1.4+
8	Extent Competed	If "Extent Competed" is 'Competed Under SAP' or 'Not Competed Under SAP' then "Solicitation Procedures" must be 'Simplified Acquisition'.	1.4+
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'.	1.4+
10	Award Type	If Award type is a Part 13 "BPA Call" then "Solicitation Procedures" can only be 'Simplified Acquisition'.	1.4+
11	Transaction Type	If the document is an "FSS", "GWAC", "BOA", "IDC", "Part 13 BPA", "DO" referencing a single award IDV, "DCA", "PO", or Part 13 "BPA Call" then "Solicitation Procedures" cannot be 'Subject to Multiple Award Fair Opportunity'.	1.4+
12	Extent Competed	If "Solicitation Procedures" is 'Simplified Acquisition', then "Extent Competed" must be 'Competed Under SAP' or 'Not Competed Under SAP'.	1.4+
13	Extent Competed	If "Solicitation Procedures" is 'Only One Source', then "Extent Competed" must be 'Not Competed' or 'Not available for Competition'.	1.4+
DOD10M02A	Other Than Full and Open Competition	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'.	1.4+

Serial Number	Element/ Characteristics	Rule	Service Version
OT10M01	Other Transactions	If Solicitation Procedures is Only One Source, then Extent Competed must be Not Competed.	1.4+
OT10M02	Other Transactions	If Solicitation Procedures is Broad Agency Announcement, then Extent Competed must be Competed.	1.4+
DOD10M03	Other Than Full and Open Competition	If Solicitation Procedure is "Only One Source" and Type of Set Aside is "8(a) Sole Source", "HUB Zone Sole Source", "SDVOSB Sole Source" or "Veteran Sole Source" then Other Than Full and Open Competition must be "Authorized by Statute".	1.4+
DOD10M03A	Solicitation Procedures, Type of Set Aside and Other than Full and Open Competition	If "Solicitation Procedures" is 'Only One Source' and "Type of Set Aside" is '8(a) Sole Source', 'HUB Zone Sole Source' or 'SDVOSB Sole Source', 'Veteran Sole Source', 'Women Owned Small Business Sole Source', or 'Economically Disadvantaged Women Owned Small Business Sole Source' then "Other than Full and Open Competition" must be 'Authorized by Statute'.	1.4+
DOD10M07A	Format	If the transaction is type Purchase Order then "Solicitation Procedures" can only be 'Negotiated Proposal/Quote', 'Only One Source' or 'Simplified Acquisition'.	1.4+

**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.)	1.4+
DOD10N01A	Type of Set Aside and Solicitation Procedures	If "Solicitation Procedures" is 'Only One Source' then "Type of Set Aside" must be 'No Set Aside Used', '8(a) Sole Source', 'HUB Zone Sole Source' or 'SDVOSB Sole Source' or 'Veteran Sole Source'. Will fire on records signed on or before 11/12/2015.	1.4+
DOD10N01B	Type of Set Aside and Solicitation Procedures	If "Solicitation Procedures" is 'Only One Source' then "Type of Set Aside" must be 'No Set Aside Used', '8(a) Sole Source', 'HUB Zone Sole Source' or 'SDVOSB Sole Source' or 'Veteran Sole Source' or 'Women Owned Small Business Sole Source' or 'Economically Disadvantaged Women Owned Small Business Sole Source'.	1.4+
DOD10N02B	Type of Set Aside and Solicitation Procedures	If "Solicitation Procedures" is not 'Only One Source' or 'Simplified Acquisition' then "Type of Set Aside" cannot be '8(a) Sole Source', 'HUB Zone Sole Source', 'SDVOSB Sole Source', 'Veteran Sole Source', 'Women Owned Small Business Sole Source', or 'Economically Disadvantaged Women Owned Small Business Sole Source'.	1.4+

Serial Number	Element/ Characteristics	Rule	Service Version
2B	Type of Set Aside	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', 'Women-Owned Small Business Set Aside', or 'Economically Disadvantaged Women-Owned Small Business Set Aside' then "Extent Competed" must be 'Full and Open Competition after Exclusion of Sources' or 'Competed Under SAP'.	1.4+
2C	Type of Set Aside	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', 'Indian Small Business Economic Enterprise', 'Indian Economic Enterprise', '8(a) with Hub Zone', 'Veteran Set Aside', 'Women Owned Small Business', or 'Economically Disadvantaged Women Owned Small Business' then "Extent Competed" must be 'Full and Open Competition after Exclusion of Sources' or 'Competed Under SAP'.	1.4+
DOD10N03A	Type of Set Aside and Solicitation Procedures	If "Solicitation Procedures" is 'Only One Source' and "Type of Set Aside" is '8(a) Sole Source', 'HUB Zone Sole Source' or 'SDVOSB Sole Source', 'Veteran Sole Source', 'Women Owned Small Business Sole Source', or 'Economically Disadvantaged Women Owned Small Business Sole Source' then "Other than Full and Open Competition" must be 'Authorized by Statute'.	1.4+
5B	Type of Set Aside	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', 'Women-Owned Small Business Set Aside' or 'Economically Disadvantaged Women-Owned Small Business Set Aside' then "Evaluated Preference" must be 'No Preference used'.	1.4+
6B	Type of Set Aside	If "Type of Set Aside" is 'Small Business Set Aside-- Partial', 'SDB Set Aside8(a)', 'HBCU Total', 'HBCU Partial', 'Very Small Business', 'Emerging Small Business Set Aside', 'HUBZone Set-Aside', 'Service Disabled Veteran Owned Small Business Set-Aside', 'Women-Owned Small Business Set-Aside' or 'Economically Disadvantaged Women-Owned Small Business Set-Aside' then "SBIR/STTR" 'Phase I' or 'Phase II' must not be selected.	1.4+

Serial Number	Element/ Characteristics	Rule	Service Version
7B	Type of Set Aside	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', 'Veteran Set Aside', 'Women-Owned Small Business Set-Aside' or 'Economically Disadvantaged Women-Owned Small Business Set-Aside' then "Other than Full and Open Competition" must not be selected or must be 'Brand Name Description'.	1.4+
8	Extent Competed	If "Type of Set Aside" is '8(a) Sole Source' or 'HUBZone Sole Source', 'SDVOSB Sole Source' or 'Veteran Sole Source' or 'Women Owned Small Business Sole Source' or 'Economically Disadvantaged Women Owned Small Business Sole Source' then "Extent Competed" must be 'Not Available for Competition' or 'Not Competed Under SAP'.	1.4+
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 or 'Women Owned Small Business Sole Source' or 'Economically Disadvantaged Women Owned Small Business Sole Source' then Evaluated Preference is "No Preference used".	1.4+
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 or 'Women Owned Small Business Sole Source' or 'Economically Disadvantaged Women Owned Small Business Sole Source' then "Other than Full and Open Competition" is Authorized by Statute."	1.4+
13	Extent Competed	If the "Type of Set Aside" is 'HUBZone Sole Source', 'SDVOSB Sole Source', 'Veteran Sole Source', '8(a) Sole Source', 'Women Owned Small Business Sole Source', or 'Economically Disadvantaged Women Owned Small Business 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'.	1.4+
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 or 'Women Owned Small Business Sole Source' or 'Economically Disadvantaged Women Owned Small Business Sole Source' then Solicitation Procedures cannot be Sealed Bid or Two Step.	1.4+
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".	1.4+
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.	1.4+

This applies to actions signed before 10/03/2008.

Serial Number	Element/ Characteristics	Rule	Service Version
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.	1.4+
		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.	
DOD10N17	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.	1.4+
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”.	1.4+
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.	1.4+
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.	1.4+
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”.	1.4+
22B	Type of Set Aside	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', 'Very Small Business', 'Women Owned Small Business', 'Economically Disadvantaged Women Owned Small Business', 'Indian Small Business Economic Enterprise', 'Women Owned Small Business Sole Source', or 'Economically Disadvantaged Women Owned Small Business Sole Source' then "Contracting Officer's Business Size Determination" must be 'Small Business'.	1.4+
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’.	1.4+
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	1.4+
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).	1.4+
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’.	1.4+
29	Reserved for Small Business	‘Reserved for Small Business’ is no longer a valid value for “Type of Set Aside”.	1.4+

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', 'Veteran Sole Source', 'Women Owned Small Business Sole Source', or 'Economically Disadvantaged Women Owned Small Business Sole Source' then "Local Area Set Aside" cannot be 'Yes'.	1.4+
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'."	1.4+
32	Type of Set Aside	If "Type of Set Aside" is 'Women-Owned Small Business' or 'Economically Disadvantaged Women-Owned Small Business' the "Date Signed" must be equal or later than '4/01/2011'.	1.4+
33	Type of Set Aside	If "Type of Set Aside" is 'Women Owned Small Business' or 'Women Owned Small Business Sole Source' the Vendor must be 'Women Owned Small Business', 'Joint Venture Women Owned Small Business', 'Economically Disadvantaged Women Owned Small Business' or 'Joint Venture Economically Disadvantaged Women Owned Small Business'.	1.4+
34	Type of Set Aside	If "Type of Set Aside" is 'Economically Disadvantaged Women Owned Small Business' or 'Economically Disadvantaged Women Owned Small Business Sole Source' the Vendor must be 'Economically Disadvantaged Women Owned Small Business' or 'Joint Venture Economically Disadvantaged Women Owned Small Business'.	1.4+
35	Type of Set Aside	"Type of Set Aside" must be 'No Set Aside Used' when a SAM Exception is selected.	1.4+

Serial Number	Element/ Characteristics	Rule	Service Version
36	Vendor Business Type Indicator	If the "Type of Set Aside" is either 'Service Disabled Veteran Owned Small Business Set-Aside' or 'SDVOSB Sole Source', then vendor business type must be 'Service Disabled Veteran Owned Business'.	1.4+
37	Vendor Business Type Indicator	'Indian Small Business Economic Enterprise' or 'Indian Economic Enterprise' can only be selected as the "Type of Set Aside" by the Department of The Interior.	1.4+
38	Vendor Business Type Indicator	If the "Type of Set Aside" value is selected as 'Indian Small Business Economic Enterprise' or 'Indian Economic Enterprise', then the Vendor Socio-Economic flags must be 'American Indian Owned Business', 'Native American Owned Business', 'Tribally Owned' or 'Alaskan Native Corporation or Firm'.	1.4+
39	Type of Set Aside and Contracting Department	'Buy Indian' as the "Type of Set Aside" is valid only for the Indian Health Service (Department of Health and Human Services) and the Department of The Interior.	1.4+
40	Type of Set Aside and Document Type	The values 'Indian Economic Enterprise' and 'Indian Small Business Economic Enterprise' for the data element "Type Of Set Aside" are only valid for Purchase Order, Definitive Contract, Delivery/Task Order against a V 1.4 BOA or a Single Award IDC, Part 13 BPA Call and an IDC.	1.4+
41	Type of Set Aside and Date Signed	If "Type of Set Aside" is 'Women Owned Small Business Sole Source' or 'Economically Disadvantaged Women Owned Small Business Sole Source' the "Date Signed" must be equal to or later than '11/13/2015'.	1.4+

**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.	1.4+
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"	1.4+
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'.	1.4+
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".	1.4+
3B	Vendor Business Type	If Evaluated Preference is "HUBZone Price Evaluation" then vendor business type must be "HUBZone".	1.4+
3C	Vendor Business Type	If Evaluated Preference is "Combined HUB/SDB Preference" then vendor business type must be "HUBZone" and "SDB".	1.4+
DOD10P01	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".	1.4+



**10Q SBIR/STTR**

<b>Serial Number</b>	<b>Element/ Characteristics</b>	<b>Rule</b>	<b>Service Version</b>
1	Format	SBIR/STTR must be a valid value from the FPDS-NG Data Dictionary.	1.4+
2	Extent Competed	If the “SBIR/STTR” is ‘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’, the “Extent Competed” value must be ‘Full and Open Competition after Exclusion of Sources’.	1.4+
3	Contracting Officer’s Determination of Business Size – Eligible for SBIR	If “SBIR/STTR” is ‘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 “Contracting Officer’s Business Size” must equal ‘Small Business’.	1.4+
4	Solicitation Procedures	If SBIR/STTR Phase I or Phase II is selected then Solicitation Procedures must be “Negotiated Proposal”.	1.4+
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’.	1.4+
DOD10Q01	Common	If the business type is State, Local, Federal, or Tribal Government then SBIR/STTR cannot be selected.	1.4+

**10R Statutory Exceptions to Fair Opportunity**

<b>Serial Number</b>	<b>Element/ Characteristics</b>	<b>Rule</b>	<b>Service Version</b>
1	Format	Statutory Exceptions to Fair Opportunity must be a valid value from the FPDS-NG Data Dictionary.	1.4+
5	Number of Offers	If “Fair Opportunity/Limited Sources” is ‘Only One Source – Other’ or ‘Sole Source’, then “Number of Offers” must be 1.	1.4+
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', 'Service Disabled Veteran Owned Small Business Sole Source', 'Women Owned Small Business Sole Source', or 'Economically Disadvantaged Women Owned Small Business Sole Source'.	1.4+

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'. → <b>fires before 10/14/2014</b> 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', 'Women Owned Small Business' or 'Economically Disadvantaged Women Owned Small Business'. → <b>fires on or after 10/14/2014</b>	1.4+
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'.	1.4+

**10T Nontraditional Government Contractor Participation**

Serial Number	Element/ Characteristics	Rule	Service Version
OT10T01		NonTraditional Government Contractor Participation is Not Valid	1.4+

**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".	1.4+
2	Date Signed	The Local Area Set Aside must not be selected if the Date Signed is prior to "08/04/2006".	1.4+
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'.	1.4+
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".	1.4+
4IDV	Reference IDV	If the "Local Area Set Aside" is 'Yes' on the Referenced IDV, then the "Local Area Set Aside" on the "Part 8 BPA" cannot be selected as 'No'.	1.4+
5	Number of Offers	If "Fair Opportunity/Limited Sources" is 'Only One Source – Other', then "Number of Offers" must be 1.	1.4+
DOD10U01	Solicitation Procedures	If Local Area Set Aside is yes, then Solicitation Procedures cannot be 'Only One Source'.	1.4+
DOD10U02	Solicitation Procedures	If Local Area Set Aside is yes, then Solicitation Procedures cannot be Basic Research.	1.4+

## 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.	1.4+
3	Format	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'.	1.4+
5	Format	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'.	1.4+
6	Format	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'.	1.4+
7	Format	If the vendor has identified themselves as Foreign Owned and Located, then the "Contracting Officer's Determination of Business Size" must be 'Other than Small Business'.	1.4+

## 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.	1.4+
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."	1.4+
4	DUNS Number	The "Subcontracting Plan" must be "Not Required" when the "Contractor Name/DUNS Number" represents a UNICOR vendor.	1.4+

7	Format	The Subcontracting Plan value can not be Plan Required (Pre 2004) when Signed Date is after September 30 <sup>th</sup> 2003	1.4+
8	Agency-specific Value	The value 'DOD Comprehensive Subcontract Plan' for "Subcontracting Plan" may only be selected by DoD.	1.4+
9	Format	Subcontract Plan must have a valid value.	1.4
10	Format	If "Reason for Modification" is 'Add Subcontracting Plan', then "Subcontract Plan" must be 'Individual Subcontract Plan', 'Commercial Subcontract Plan', or 'DOD Comprehensive Subcontract Plan'.	1.4

**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.	1.4+
2	Evaluated Preference	If "Evaluated Preference" is selected as 'HubZone Price Evaluation Preference', then the "Price Evaluation Percent Different" must be from 0 to 10 inclusive."	1.4+
3		If "Evaluated Preference" is selected as 'No Preference used', then the "Price Evaluation Percent Different" must be blank."	1.4+

**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.	1.4+
2	Award Type, Reason for Modification	Must be blank if Award Type or Reason for Modification is completed.	1.4+

**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.	1.4+
2	IDV Type, Reason for Modification	Must be blank if IDV Type or Reason for Modification is completed.	1.4+

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.	1.4+
2	Award Type	If Award type is Delivery Order or BPA Call, then the Reason for Modification must not be Novation Agreement.	1.4+
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 or Name Change – Non-Novation.	1.4+
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.	1.4+
6	IDV Type	If a BPA references a Federal Supply Schedule, then the “Reason for Modification” cannot be ‘Novation’, ‘Rerepresentation’, ‘Rerepresentation of Non-Novated Merger/Acquisition’, ‘Vendor Address Change’ or ‘Vendor DUNS or Name Change – Non-Novation’.	1.4+
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.	1.4+
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, Novation, Rerepresentation, Vendor DUNS or Name Change – Non-Novation and Vendor Address change. Please check with your system administrator for further action.	1.4+
14	Format	If Award type is Delivery Order or BPA Call, then "Reason for Modification" cannot be 'Add Subcontracting Plan'.	1.4
15	Format	If a BPA references a Federal Supply Schedule, then the "Reason for Modification" cannot be 'Add Subcontracting Plan'.	1.4
16	Format	If the Award Type is Cooperative Agreement, Grant for Research, Intragovernmental, Funding Space Act Agreement, or Training Grant, then the "Reason for Modification" cannot be 'Add Subcontracting Plan'.	1.4
OT12C01		The Reason For Modification is not valid.	1.4+
		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, Novation, Rerepresentation, Vendor DUNS or Name Change – Non-Novation and Vendor Address change. Please check with your system administrator for further action.	1.4+
OT12C09			
OT12C10		The Mandatory element: "reasonForModification" is missing.	1.4+
OT12C11		If the Award Type is Other Transaction Agreement or Other Transaction Order, then the Reason for Modification" cannot be 'Add Subcontracting	

	Plan'.	
OT12C12	If the IDV Type is Other Transaction IDV, then the "Reason for Modification cannot be 'Add Subcontracting Plan'.	1.4

## PROPOSED FPDS-NG CONTRACTOR DATA

### 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.	1.4+

#### 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.	1.4+

#### 13C Annual Revenue

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Annual Revenue must be obtained in SAM Data Element Business Rules.	1.4+

#### 13D Registration Date

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Registration Date must be obtained in SAM Data Element Business Rules.	1.4+

#### 13E Renewal Date

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Renewal Date must be obtained in SAM Data Element Business Rules.	1.4+

#### 13F Organizational Type

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Organizational Type is String. (See SAM Data Element Business Rules)	1.4+

#### 13G Country of Incorporation

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Country of Incorporation is String. (See SAM Data Element Business Rules)	1.4+

**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.	1.4+

**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.'	1.4+

**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.'	1.4+

**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.'	1.4+

**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.'	1.4+

**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.'	1.4+

**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.'	1.4+

**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.'	1.4+

**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.'	1.4+

**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.'	1.4+

**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.'	1.4+

**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.'	1.4+

**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.'	1.4+

**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.'	1.4+

**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.'	1.4+

**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.'	1.4+

**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.'	1.4+

**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.'	1.4+



**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.'	1.4+

**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.'	1.4+

**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.'	1.4+

**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.'	1.4+

**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.'	1.4+

**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.'	1.4+

## PROPOSED FPDS-NG CONTRACTING OFFICE AND FUNDING OFFICE DATA

**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.	1.4+

**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.	1.4+

**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.	1.4+

**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.	1.4+

**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.	1.4+
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).	1.4+

**14F Contracting/Funding Office End Date**

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Contracting/Funding Office End Date must be a valid date or be blank.	1.4+
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.	1.4+

**14G Is Contracting Office**

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Is Contracting Office must be a Boolean.	1.4+

**PROPOSED FPDS-NG OFFSET OFFICER DATA**

**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).	1.4+

## PROPOSED FPDS-NG Contact DATA ELEMENTS

### 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.	1.4+

#### 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.	1.4+

#### 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.	1.4+

#### 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.	1.4+

#### 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.	1.4+

#### 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.	1.4+

#### 18G Division Name

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Division Name is free form alphanumeric with maximum length of 60 characters.	1.4+

#### 18H Division Number / Office Code

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Division Number/Office Code is a ten-character alphanumeric.	1.4+

#### 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.]	1.4+
<b>18J Address Line 2</b>			
<b>Serial Number</b>	<b>Element/ Characteristics</b>	<b>Rule</b>	<b>Service Version</b>
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.	1.4+
<b>18K Address Line 3</b>			
<b>Serial Number</b>	<b>Element/ Characteristics</b>	<b>Rule</b>	<b>Service Version</b>
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.	1.4+
<b>18L City</b>			
<b>Serial Number</b>	<b>Element/ Characteristics</b>	<b>Rule</b>	<b>Service Version</b>
1	Format	City is free form alphanumeric with maximum length of 35 characters.	1.4+
<b>18M State or Province</b>			
<b>Serial Number</b>	<b>Element/ Characteristics</b>	<b>Rule</b>	<b>Service Version</b>
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.	1.4+
<b>18N Postal or Zip Code</b>			
<b>Serial Number</b>	<b>Element/ Characteristics</b>	<b>Rule</b>	<b>Service Version</b>
1	Format	Postal or Zip Code must be any alphanumeric code in uppercase format. Cannot contain imbedded spaces. Special characters: one dash '-' only.	1.4+
<b>18O Country Code</b>			
<b>Serial Number</b>	<b>Element/ Characteristics</b>	<b>Rule</b>	<b>Service Version</b>
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.]	1.4+
<b>18P Voice Phone Number</b>			
<b>Serial Number</b>	<b>Element/ Characteristics</b>	<b>Rule</b>	<b>Service Version</b>
1	Format	Voice Phone Number is free form alphanumeric with maximum length of 12 characters.	1.4+
<b>18Q Fax Phone Number</b>			
<b>Serial Number</b>	<b>Element/ Characteristics</b>	<b>Rule</b>	<b>Service Version</b>

1	Format	Fax Phone Number is free form alphanumeric with maximum length of 12 characters.	1.4+
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**18R Email Address**

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	Email Address is free form alphanumeric with maximum length of 80 characters.	1.4+
2	Who Can Use	Email address is mandatory when “Who Can Use” is other than “Only My Agency”	1.4+

## PROPOSED FPDS-NG CHANGE TRANSACTIONS DATA ELEMENTS

**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.	1.4+

**19B New Value**

Serial Number	Element/ Characteristics	Rule	Service Version
1	Format	New Value is free form alphanumeric with maximum length of 1000 characters.	1.4+

## J5.5 Agency Specific Validations

**J5.5.1 DoD Specific Validations**

**1 Contract Identification Information**

**1A Procurement Instrument Identifier (PIID)**

Serial Number	Element Characteristics	Rule	Service Version
1A	Format, OT Award Type	The 9 <sup>th</sup> position of the PIID must be 9 if the document type is ‘Other Transaction Agreement’.	1.4+
1I	Format, OT IDV Type	The 9th position of the PIID must be digit 9 if the document type is "Other Transaction IDV".	1.4+
2A	Format, OT Award Type	If the transaction is an initial award of an 'Other Transaction Agreement' then the PIID must be 13 characters long.	1.4+
2I	Format, OT IDV Type	If the transaction is an initial award of an Other Transaction IDV then the PIID must be 13 characters long.	1.4+
3A	Format, OT Award Type	If the transaction is an initial award of an Other Transaction Order then the PIID must be 4 or 13 characters long.	1.4+
3I	Format, OT IDV Type	If the transaction is an initial award of an Other Transaction IDV, then the first six characters of the PIID must be equal to Contracting Office ID.	1.4+

Serial Number	Element Characteristics	Rule	Service Version
4A	Format, OT Award Type	If the transaction is an initial award of an 'Other Transaction Agreement', then positions 7 and 8 of the PIID must be equal to the fiscal year of the date signed.	1.4+
4I	Format, OT IDV Type	If the transaction is an initial award of an Other Transaction IDV, then positions 7 and 8 of the PIID must be equal to the fiscal year of the date signed.	1.4+
4:A	Format, Award Type	If the transaction is an initial award of a Purchase Order or Definitive Contract Action, then positions 7 and 8 of the PIID must be equal to the fiscal year of the date signed.	1.4+
4:I	Format, IDV Type	If the transaction is an initial award of an "IDC", "BOA" or "BPA" then positions 7 and 8 of the PIID must be equal to the fiscal year of the date signed.	1.4+
6A	Format, OT Award Type	If the transaction is an initial award of an Other Transaction Agreement or Other Transaction Order, and the PIID is 13 characters, then the first six characters of the PIID must be equal to Contracting Office ID	1.4+
7A	Format, OT Award Type	If the transaction is an initial award of an Other Transaction Order, and the PIID is 13 characters long, then positions 7 and 8 of the PIID must be equal to the fiscal year of the date signed.	1.4+
7:I	Format, IDV Type	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.  NOTE: This rule applies to IDVs only.	1.4+
8A	Format, OT Award Type	The 9th position of the PIID must be 9 if the document type is 'Other Transaction Order' and the PIID is 13 characters long.	1.4+
9A	Format, Award Type	If the transaction is an initial award of a Purchase Order, Definitive Contract Action, Delivery/Task Order or BPA Call, and the PIID is 13 characters long, then positions 10-13 of the PIID cannot be the letters I or O.	1.4+
9I	Format IDV Type	If the transaction is an initial award of an "IDC", "BOA" or "BPA" then positions 10-13 of the PIID cannot be the letters I or O.	1.4+
19	Format, IDV Type	If IDV type is "IDC" then position 9 of the PIID cannot be 'A' or 'G'.	1.4+
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).	1.4+
22	Format, Award Type	If the transaction is an initial award of a Delivery/Task Order or BPA Call referencing an IDV awarded by DoD then the PIID must be four or 13 characters long.	1.4+
23:A	Format, Award Type	If the transaction is an initial award of a Purchase Order, Definitive Contract Action, Delivery/Task Order or BPA Call referencing an IDV not awarded by DoD then the PIID should be 13 characters long.	1.4+
23:I	Format, IDV Type	If the transaction is an initial award of an "IDC", "BOA" or "BPA" then the PIID should be 13 characters long.	1.4+
26	Format, Award Type	If the transaction is an initial award of a Delivery/Task Order or BPA Call referencing an IDV not awarded by DoD then position 9 of the PIID must be F.	1.4+

Serial Number	Element Characteristics	Rule	Service Version
30:A	Format, Award Type	If the transaction is an initial award of a PO then position 9 of the PIID must be either M, P, V, or W.  NOTE: This rule is valid until 09/30/2015.	1.4+
30A:A	Format, Award Type	If the transaction is an initial award of a PO then position 9 of the PIID must be either M, P, or V.  NOTE: This rule is valid from 10/01/2016.	1.4+
31:A	Format, Award Type	If the transaction is an initial award of a Definitive Contract then position 9 of the 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).  NOTE: This rule is valid until 04/30/2015.	1.4+
31A:A	Format, Award Type	If the transaction is an initial award of a Definitive Contract then position 9 of the PIID must be C, H (Agreements), K (Reserved for Department Use), L (Lease Agreement), S (Reserved for Department Use), X (Reserved for Department Use), Z (Reserved for Department Use - GOCO contracts).  NOTE: This rule is valid from 05/01/2015.	1.4+
33A	Format, Award Type	If the transaction is an initial award of a Purchase Order, Definitive Contract Action, Delivery/Task Order or BPA Call, and the PIID is 13 characters long, then the first six characters of the PIID must be equal to Contracting Office ID.	1.4+
33I	Format, IDV Type	If the transaction is an initial award of an "IDC", "BOA" or "BPA" then first 6 characters of the PIID must be equal to Contracting Office ID.	1.4+
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.	1.4+
36	IDV type	If the transaction is an initial award of a "BPA" then position 9 of the PIID must be 'A'.	1.4+
37	IDV type	If the transaction is an initial award of a "BOA" then position 9 of the PIID must be 'G'.	1.4+
38	Format, IDV Type	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'.	1.4+
39	Format, IDV Type	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'.	1.4+
40:A	Format, Award Type	If the transaction is an initial award of a Delivery Order or a BPA Call, and the PIID is 13 characters long, then positions 7 and 8 of the PIID must be equal to the fiscal year of the date signed.	1.4+
41:A	Format, Award Type	If the transaction is an initial award of a Delivery/Task Order or BPA Call, and the PIID is 13 characters long, then position 9 of the PIID must be F.	1.4+

**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'.	1.4+
6:A	Format, Award Type	If the transaction is a modification of a Delivery/Task Order or BPA Call 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'.  <b>Note:</b> that if this is a draft transaction from a contract writing system, certain other characters may be acceptable.	1.4+
6: I	Format, IDV Type	If the transaction is a modification of an IDV 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'.	1.4+
7:A	Format, Award Type	If the transaction is a modification of a Purchase Order, Definitive Contract Action, Delivery/Task Order where position 9 is 'F', or BPA Call where position 9 is 'F', then the modification number cannot be more than 6 characters in length.  NOTE: This rule applies to the 13 character PIID	1.4+
7: I	Format, IDV Type	If the transaction is a modification of an IDV, then the modification number cannot be more than 6 characters in length.	1.4+
8	Format, Award Type	If the transaction is a modification of a Delivery/Task Order or BPA Call referencing an IDV awarded by DoD then the Mod number cannot be more than 6 characters in length.  NOTE: This rule applies to the 4 character PIID	1.4+

**C Referenced PIID**

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

**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.	1.4+
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.	1.4+

**1E Solicitation Identifier**

Serial Number	Element Characteristics	Rule	Service Version
1	Format	Solicitation ID must be 13 characters.	1.4+



2	Format	Position 9 of the Solicitation ID (type of instrument code) must be B, N, Q, R, T, or U.	1.4+
3	Format	The first 6 characters of the Solicitation ID must be a valid DODAAC for a Contracting Office.	1.4+
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)	1.4+

**1F Agency Identifier**

Serial Number	Element Characteristics	Rule	Service Version
1	Format	For all base documents received from DoD, Agency ID must equal 9700.	1.4+

**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
03	Deployment date	"Date Signed" on the contract cannot be earlier than '10/31/2009'.  <b>Note:</b> This rule applies to BOA, BPA and BPA Calls	1.4+

**2B Effective Date**

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

**2C Current Completion Date**

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

**2D Ultimate Completion Date**

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

**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 IDV type is "IDC", "BOA" or "BPA" then Action Obligation must be zero.	1.4+

**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	1.4+

**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

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'.	1.4+

**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
		No DoD rules identified; common rules may apply.	

**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.	

**6F 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
		No DoD rules identified; common rules may apply.	

**6K Contract Financing**

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

**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
		No DoD rules identified; common rules may apply.	

**7 Legislative Mandates**

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

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

**7B Walsh-Healey Act**

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

**7C Service Contract Act**

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

**7D Davis-Bacon Act**

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

**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'.	1.4+

**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
		No DoD rules identified; common rules may apply.	

**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
		No DoD rules identified; common rules may apply.	

**8P Consolidated Contract**

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

**8Q Domestic or Foreign Entity**

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

**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
		No DoD rules identified; common rules may apply.	

**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
		No DoD rules identified; common rules may apply.	

**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
		No DoD rules identified; common rules may apply.	

**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
		No DoD rules identified; common rules may apply.	

**10N Type of Set Aside**

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

**10P Evaluated Preference**

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

**10Q SBIR/STTR**

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

**10R Statutory Exception to Fair Opportunity**

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

**10U Local Area Set Aside**

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

**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
		No DoD rules identified; common rules may apply.	

**11E Reason Not Awarded to Small Business**

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

**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.	