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

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Version 1.2

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Revision History

Version	Date	Author	Description of Changes
1.0	8/25/2003	GCE/GSA	1. Added the Screen Name and XML Tag Name for each field in the data dictionary. 2. 5B Who Can Use - added new value "My Agency Only" for IDVs that are not for multiple agencies. 3. 5D Fee for Use of Service - added value "No Fee" 4. Corrected data related to fees for IDV use. Separated the fee paid (for Delivery Order entry) from the fee statement for IDV. Added 5J - Fee Paid for Use of IDV 5. 6A Type of Contract - split values for Awards, IDVs and both 6. 6M - Description of Requirement - • Changed length of field to 4000 characters from 1000 characters. • Made optional in Use Case Summary for the BPA Call - was not allowed before 7. Combined 8D Bundled Requirement and 8E Bundled Contract Exception replaced with 8N Contract Bundling. 8. 10B Competitive Procedures -- • New presentation of applicable values. • Added value "NDO - Non-Competitive Delivery Order" 9. 12A IDV Type - provided for a system generated value for multi-agency IDCs. 10. 12D Record Type - Removed the following values: • S Subcontracting • N Subcontracting Continuation 11. 13FF Very Small Business - updated definition 12. Removed Subcontracting Data (Section 15) 13. Removed Customer Information Data (Section 16) 14. Updated the Use Case Summary - changes are highlighted and incorporated into the data dictionary, included: • Corrected EPA Clause/Products data for DO & BPA Call 15. Numerous editorial improvements, clarifications, and minor changes that have no impact on data submission.
1.1	11/04/2003	GCE	1. Added CCR Exception data element - 9J. 2. Added CCR Exception data element(9J) to Use Case Summary. 3. Updated Use Case Summary for Dollars Obligated(3C) to be optional for all IDV types. 4. 1F, Agency ID added, the agency associated to the award or IDV 5. 2D, Ultimate Completion Date, corrected Required to be mandated. 6. 4E, Reason For Purchase, corrected XML tag name 7. 5D, Fee for Use of Service, corrected screen name and XML tag name. 8. 5J, Fee Paid For Use of IDV, corrected XML tag name 9. 6A, Type of Contract, corrected XML tag name 10. 6G, Major Program, corrected XML tag name 11. 7D, Davis-Bacon Act, corrected XML tag name 12. 8J, GFE/GFP, corrected XML tag name

			13. 8N, Contract Bundling, corrected XML tag name 14. 9C, Place Of Performance, corrected XML tag name and screen name 15. 10E, Pre-Award Synopsis Requirement, corrected XML tag name 16. 12A, IDV Type, corrected XML tag name 17. 12B, Award Type, corrected XML tag name
1.1	11/14/03		1. Added a "XML Version:" label after the XML Tag label in each entry 2. Put "Version 1.0 and later" for the value in each entry 3. Added 13GG, Vendor Name, for name of the contractor to DD and Use Case Summary 4. Added 13HH, Vendor Doing As Business Name for the contractor#s doing as business name to DD and Use Case Summary 5. Added 13JJ, Address_Line_1, for line 1 of the contractor#s address to DD and Use Case Summary 6. Added 13KK, Address_Line_2, for line 2 of the contractor#s address to DD and Use Case Summary 7. Added 13LL, Address_Line_3, for line 3 of the contractor#s address to DD and Use Case Summary 8. Added 13MM, Address_city, for the city of the contractor#s address to DD and Use Case Summary 9. Added 13NN, Address_state, for the state of the contractor#s address to DD and Use Case Summary 10. Added 13PP, Zip_Code, for the zip code of the contractor's address to DD and Use Case Summary 11. Added 13QQ, Country_Code, for the country of the contractor's address to DD and Use Case Summary 12. Added 13RR, Vendor Phone Number, for the phone number of the contractor to DD and Use Case Summary 13. Added 13SS, Vendor Fax Number, for the fax number of the contractor to DD and Use Case Summary 14. Modified the CCR Exception values.
1.1	12/17/03		1. Added 13TT, Vendor_Number_Of_Employees, for the number of employees field to DD and Use Case Summary 2. Added 13UU, Vendor_Number_Of_Employees, for the number of employees field to DD and Use Case Summary
1.1	02/08/04		1. Added Small Technology Transfer Research Phases I, II and III to the competitive procedures (10B) under Full and Open Competition for Definitive Contracts and IDVs. 2. Changed HS3 description from 'SDB, 8(a) with HUBZone Priority' to '8(a) Set Aside' 3. Added Note 9 to the use case summary to say the Vendor data is not allowed on Mods unless the base document does not exist in FPDS-NG.
1.2	05/28/2004		1. XML Tags corrected for 4C Funding Agency Code 4D Funding Office Code 2. Length corrected for 9A DUNS Number 3. Element Number 10M changed to 10B Competitive Procedures in Use case summary

			4. Added elements 1G Referenced IDV Mod Number and 1H Referenced IDV Agency ID for completeness 5. Added 13GG Vendor Name 13HH Vendor doing Business as Name in Use Case Summary 6. Length corrected for 9B Contractor Name from contract 7. Added option N-Cancellation to 12C Reason For Modification (DOD uses this value) 8. Updated instruction for 8L Recovered Material Clauses
	07/16/2004		1. Changed Options for 10A Extent Competed 2. Discontinued Element 10B Competitive Procedures 3. Added Element 10M Solicitation Procedures 4. Added Element 10N Type Set Aside 5. Added Element 10P Evaluated Preference 6. Added Element 10Q Research 7. Added Element 10R Statutory Exceptions to Fair Opportunity 8. Added Element 8P Consolidated Contract 9. Following values for Reason Not Competed are moved to new elements for Version 1.2 and further HZS Moved to 10N Type of Set Aside MG Moved to 10R Statutory Exceptions to Fair Opportunity FOO Moved to 10R Statutory Exceptions to Fair Opportunity 8aN Moved to 10N Type of Set Aside BI Moved to 10N Type of Set Aside
	07/29/2004		1. Fixed Length of 10M Solicitation Procedures to 5 2. XML Tag Name of 4E Reason for Purchase changed to purchaseReason
	08/05/2004		1. Made 10Q Research Element Not Required for PO, DO and BPA Call in Use Case Summary 2. Made 10R Statutory Exceptions to Fair Opportunity Not Required for PO and BPA Call. 3. Changed Element ID from 6O to 6P for Program Acronym 4. Added New Element 6Q for Number Of Actions 5. Added New Element 10VV for Hospital Flag
1.2	08/16/2004		1. Fixed length of 10A Extent Competed to 3 2. 10C Reason Not competed option "Unsolicited Proposal" to "Unsolicited Research Proposal" 3. 10N Set-Aside: Added Set-Aside in description of option SDVOSBC 4. Added New Element 9K ZIP Code Place of Performance 5. Removed duplicate choice for 10P Evaluated Preference (SPS-SDB Preferential Consideration) 6. Removed duplicate choice for 10N Type Set Aside (HM HBCU/MI set aside) 7. Deprecated choice for 10N Type Set Aside (SDB-Small Disadvantaged Business set aside) 8. 10A Extent Competed made optional for award types DO and BPA Call
	09/09/2004		1. 6K Contract Financing data element made optional for PO-small PO (<$25K) and large PO (>$25K) 2. 10N Type of Set Aside Changed code for HUBZone Sole

			Source from HZC to HZS 3. 10R Statutory Exceptions to Fair Opportunity changed optional for DO
	10/8/2004		1. 10A Extent Competed Updated Derivation and Source
	10/22/2004		1. 10N Type Set Aside option code for service disable veteran owned sole source from SDVOBS to SDVOSBS
	01/28/2005	GCE	1. Element Number 9K made Mandatory for PO and SAC 2. Use case summary for Element number 9K changed to "R" for PO and SAC. 3. "No Solicitation Procedures Used" added as a valid value for Element number 10M, Solicitation procedure. 4. Changed screen names for 3A Ultimate Contract Value and 3B Current Contract Value. 5. 10A Extent Competed changed length from 1 to 3 6. 13GG Vendor Name changed length from 80 to 100. 7. 13JJ Address Line 1changed length from 35 to 55 8. 13KK Address Line 2 changed length from 35 to 55 9. 13LL Address Line 3 changed length from 35 to 55 10. 13MM Vendor City changed length from 20 to 35
	02/11/2005	GCE	1. Changed "SAC"/ "Stand Alone Contract" to "DCA"/ "Definitive Contract Action" 2. Removed duplicated code "OTH" for Element 10C Reason Not Competed. 3. 10H Commercial Item Acquisition Procedures corrected format from Integer to Boolean and length from 3 to 1. 4. 10J Commercial Item Test Program, 10K Small Business Competitiveness Demonstration Program corrected value from "No" to "N". 5. 1D Transaction Number, corrected length from 3 to 6. 6. Element 11D Reason Not Awarded to Small Disadvantaged Business, XMLTagName changed from "reasonNotAwardedtoSmallDisadvantagedBusiness" to "reasonNotAwardedToSmallDisadvantagedBusiness', 11E Reason Not Awarded to Small Business, changed XMLTagName from "reasonNotAwardedtoSmallBusiness" to "reasonNotAwardedToSmallBusiness" 7. Sections 14, 15, 16, 17, and 18 have been removed from the current data dictionary. These sections were removed because the data elements in these sections do not pertain to FPDS-NG and are not collected by the system.Section Detail information is as follows: • Element Group 14 Contracting Office and Funding Office Data. • Element Group 15 Subcontracting Data. • Element Group 16 Customer Orders Database • Element Group 17 Offset Officer Code Report • Element Group 18 Contact Data Elements.
	03/04/2005		1. Use case summary for Element number 9K changed to "R" for DO 2. Fixed 10N Type of Set Aside option code for Service

			Disabled Veteran Owned Sole Source to SDVOSBS
	04/01/2005		1. Added 18R Email Address under Element Group 18 Contact Data Elements 2. Element 10C: Corrected short description for code 'JWD' to 'Directed to JWOD Nonprofit Agency' 3. Element 6F:Performance Based Service Contract changed to Performance Based Service Acquisition • Screen Name changed to Performance Based Service Acquisition • Corrected short description for code 'Y' to 'For FY 2004 and prior,this is a contract for services and 80% or more of the requirement is specified as a performance requirement; For FY 2005 and later,this is a contract for services and 50% or more of the requirement is specified as a performance requirement.' • Corrected short description for code 'N' to ‘Not Applicable’
	04/29/2005		1. 10M Solicitation Procedures, Removed code for SP2 2. 13S Institution, Changed name 'Institution' to 'Minority Institution'
	05/27/2005		1. Use Case Summary sorted by Element Name. 2. Elements 11D and 11E fixed to be denoted as DoD elements. 3. Element 10N, changed description for code HS3. 4. Element 9E, changed screen name from "Country of Origin" to "Country of Product Origin". 5. Element 9K, corrected definition. 6. Element 13Q, Screen name changed from “Sheltered Workshop” to “JWOD (Sheltered Workshop)”. 7. Duplicate Elements 13TT and 13UU removed. 8. Included instructions for different data types in the “Key to Element descriptions” section and corresponding formats and samples for a. Flat file format (Batch Interface). b. XML (XML batch and Business Services). c. GUI interfaces.

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J2 Use Case Summary

Key to Element Descriptions

XX	ELEMENT KEY
ElementNo:	Two-place identifier. The first place identifies the logical grouping to which the element belongs. The second place is a serial alpha identifier. Groupings include: 1. Contract Identification Information 2. Dates 3. Dollar Values 4. Purchaser Information 5. Contract Marketing Data 6. Contract Information 7. Legislative Mandates 8. Product or Service Information 9. Contractor Data 10. Competition Information 11. Preference Programs 12. Transaction Information For elements that are not in the baseline because they have been merged into other elements, the element number is the same as the element into which it has been merged.
Name:	Text name of element.
DEName:	Table name of element.
Screen Name:	Actual Label on the screen.
XML Tag Name:	Actual Tag found in the XML XSD schema.
XML Version:	Version of the XML schema.
Derivation:	If the element is derived, this field describes how. Formulas for calculated values are shown here.
Definition:	Brief definition of the element.
Instruction:	How the source enters the data.
FAR/DFARS:	Reference to applicable FAR and/or DFARS (Blank means none).
SF279:	FPDS Item Number(s) from SF279 that are associated with the element (Blank means none).
DD350:	DoD Item Number(s) from DD350 that are associated with the element (Blank means none).
Source:	Contracting Officer (CO), FPDS-NG if derived, or name of machine interface that supplies the data such as CCR or D and B.
Format:	Data Type/ Format of the input for the element. The following is the list of data types/ format supported by FPDS-NG • String: String format can contain alpha numeric characters and spaces.

- Integer: Numeric values
- Currency: Numeric (Dollar Value, optionalyy allowing $ symbol, and comma.
- Date: Date values

Interfaces	Format	Sample Valid Values
XML	YYYY-MM-DD hh:mm:ss	2005-05-27 12:35:45
Web Portal/ GUI	MM/DD/YYYY	05/27/2005
Batch	YYYYMMDD	20050527

- Boolean: True/ False

Interfaces	Format	Valid Values
XML	Boolean	True, False, 0, 1
Web Portal/ GUI	Check box	Checked state means true, unchecked state means false
Batch	One character	Y, N

Length: Number of positions. If variable, then the maximum number of characters is included.

Required: Mandatory = Required Input by all or specified agencies; Optional = Not required; May be System Generated.

Access Restricted: Yes = Field is encrypted or has restrictions on who can view and manipulate.

Values: Descriptions of codes that can be entered into coded fields (Metadata).

FPDS Legacy: Provides history of the element and decisions made about the element by the PEC, the Re-Engineering Program Office, and the Interagency Working Group.

Notes: Observations about certain elements.

J1 Data Elements

1 Contract Identification Information

1A Procurement Instrument Identifier

ElementNo: 1A

Name: Procurement Instrument Identifier

DEName: PIID

Screen Name: PIID

XML Tag Name: PIID

XML Version: Version 1.0 and later

Derivation: None

Definition: The unique identifier for each contract, agreement or order.

Instruction: Enter the Contract, Purchase Order, or Agreement number for the instant action. If you are reporting a delivery/task order, enter the order number. Proposed FAR 4.11 prescribes convention for numbering Contracts, Agreements and Orders.

FAR/DFARS: FAR 4.601(d)(4); DFARS 253.204-70(b)(1)(i); DFARS 253.204-70(b)(2)

SF279: 2; 4

DD350: B1A; B2

Source: CO

Format: String

Length: Variable (Maximum 50 characters)

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Required	Required	Required	Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Required	Required	Required

Access Restricted: No

Values:

FPDS Legacy: Currently collected as Contract Number or Order Number; PEC approved.

1B Modification Number

ElementNo: 1B

Name: Modification Number

DEName: Modification_Number

Screen Name: Mod No

XML Tag Name: modNumber

XML Version: Version 1.0 and later

Derivation: None

Definition: An identifier issued by an agency that uniquely identifies one modification for one contract, agreement, order, etc.

Instruction: When reporting modifications to contracts, agreements, or orders, report the modification number assigned by the reporting contracting office. For any given PIID, all Modification Numbers must be unique.

FAR/DFARS: DFARS 253.204-70(b)(2)

SF279: 3

DD350: B2

Source: CO

Format: String

Length: Variable (Maximum 25 characters)

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Required	Required	Required

Access Restricted: No

Values: N/A

FPDS Legacy: Currently collected; PEC approved.

1C Referenced PIID

ElementNo: 1C

Name: Referenced PIID

DEName: Referenced_PIID

Screen Name: Referenced IDV ID (includes the Agency ID and PIID for the associated IDV)

XML Tag Name: referencedPIID

XML Version: Version 1.0 and later

Derivation: None

Definition: When reporting orders under Indefinite Delivery Vehicles (IDV) such as a GWAC, IDC, FSS, BOA, or BPA, report the Procurement Instrument Identifier (Contract Number or Agreement Number) of the IDV. For the initial load of a BPA under a FSS, this is the FSS contract number. Note: BOAs and BPAs are with industry and not with other Federal Agencies.

Instruction: Report the Contract or Agreement Number of the IDV against which the order is placed. When reporting the initial load of a BPA under a FSS, report the FSS contract number

FAR/DFARS: DFARS 253.204-70(b)(1)(i)

SF279: 2

DD350: B1A

Source: CO

Format: String

Length: Variable (Maximum 25 characters)

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Not Required	Not Required	Not Required	Required	Not Required	Not Required	Not Required	Optional	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: N/A

FPDS Legacy: Currently collected; PEC approved.

1D Transaction Number

ElementNo: 1D

Name: Transaction Number

DEName: Transaction_Number

Screen Name: None

XML Tag Name: transactionNumber

XML Version: Version 1.0 and later

Derivation: None

Definition: "Tie Breaker" for legal, unique transactions that would otherwise have the same key.

Instruction: Assign a unique Transaction Number for each report when multiple reports are required for a single contracting action such as 1) actions that include both Foreign Military Sales and non-FMS requirements, 2) actions that include more than one contract type, 3) actions that combine DoD and civilian requirements, and 4) special situations for repetitive reports (requires special arrangement with FPDC).

FAR/DFARS: DFARS 204.670-6(c)

SF279:

DD350:

Source: CO

Format: Integer

Length: 6

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: N/A

FPDS Legacy: PEC recommended.

1E Solicitation Identifier

ElementNo: 1E

Name: Solicitation Identifier

DEName: Solicitation_Identifier

Screen Name: Solicitation Identifier

XML Tag Name: solicitationID

XML Version: Version 1.0 and later

Derivation: None

Definition: Identifier used to link transactions in FPDS-NG to solicitation information.

Instruction: Enter the Solicitation Identifier as in FedBizOpps.

FAR/DFARS:

SF279:

DD350:

Source: CO

Format: String

Length: Variable (Maximum 25 characters)

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: N/A

FPDS Legacy: PEC recommended.

1F Agency Identifier

ElementNo: 1F

Name: Agency Identifier

DEName: AgencyID

Screen Name: Agency ID

XML Tag Name: AgencyID

XML Version: Version 1.0 and later

Derivation: None

Definition: Identifier used to link agency in FPDS-NG to award information.

Instruction: Enter the agency ID as in the FIPS.

FAR/DFARS:

SF279:

DD350:

Source: CO

Format: String

Length: 4 characters

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Required	Required	Required	Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Required	Required	Required

Access Restricted: No

Values: N/A

FPDS Legacy:

1G Referenced IDV Modification Number

ElementNo: 1G

Name: Referenced IDV Modification Number

DEName: Referenced IDV Modification_Number

Screen Name: N/A

XML Tag Name: modNumber under referencedIDVID

XML Version: Version 1.0 and later

Derivation: Defaulted to '0'. If not specified

Definition: When reporting orders under Indefinite Delivery Vehicles (IDV) such as a GWAC, IDC, FSS, BOA, or BPA, report the Modification Number along with Procurement Instrument Identifier (Contract Number or Agreement Number) of the IDV. For the initial load of a BPA under a FSS, this is the FSS contract number. Note: BOAs and BPAs are with industry and not with other Federal Agencies

Instruction: Report the Modification number of the IDV against which the order is placed. When reporting the initial load of a BPA under a FSS, report the modification number associated with FSS contract number. Leave blank if the base IDV is to be referenced.

FAR/DFARS: DFARS 253.204-70(b)(2)

SF279: 3

DD350: B2

Source: CO

Format: String

Length: Variable (Maximum 25 characters)

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Not Required	Not Required	Not Required	Optional	Not Required	Not Required	Not Required	Optional	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: N/A

FPDS Legacy: Currently collected; PEC approved.

1H Referenced IDV Agency Identifier

ElementNo: 1H

Name: Referenced IDV Agency Identifier

DEName: Referenced IDV AgencyID

Screen Name: Agency ID

XML Tag Name: agencyID Under referencedIDVID

XML Version: Version 1.0 and later

Derivation: None

Definition: Identifier used to link agency in FPDS-NG to referenced IDV information.

Instruction: Report the agency ID for the IDV against which the order is placed. When reporting the initial load of a BPA under a FSS, report the agency ID associated with FSS contract number. Leave blank if the IDV is unique, and agency ID is not required to uniquely identify the delivery vehicle.

FAR/DFARS:

SF279:

DD350:

Source: CO

Format: String

Length: 4 characters

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Not Required	Not Required	Not Required	Optional	Not Required	Not Required	Not Required	Optional	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: N/A

FPDS Legacy:

2 Dates

2A Date Signed

ElementNo: 2A

Name: Date Signed

DEName: Date_Signed

Screen Name: Date Signed

XML Tag Name: signedDate

XML Version: Version 1.0 and later

Derivation: None

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

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

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

SF279: 6

DD350: B3

Source: CO

Format: Date (YYYYMMDD)

Length: 8

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Required	Required	Required	Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Required	Not Required	Not Required

Access Restricted: No

Values: N/A

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

2B Effective Date

ElementNo: 2B

Name: Effective Date

DEName: Effective_Date

Screen Name: Effective Date

XML Tag Name: effectiveDate

XML Version: Version 1.0 and later

Derivation: None

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

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

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

SF279: 6

DD350: B3

Source: CO

Format: Date (YYYYMMDD)

Length: 8

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Required	Required	Required	Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Required	Not Required	Not Required

Access Restricted: No

Values: N/A

FPDS Legacy: Re-Engineering Program Office recommended

2C Current Completion Date

ElementNo: 2C

Name: Current Completion Date

DEName: Current_Completion_Date

Screen Name: Completion Date

XML Tag Name: currentCompletionDate

XML Version: Version 1.0 and later

Derivation: None

Definition: The completion date of the base contract plus options that have been exercised.

Instruction: Report the contract completion date based on the schedule in the contract. For an initial award, report the scheduled completion date for the base contract and for any options exercised at time of award. For modifications that exercise options, report the revised scheduled completion date for the base contract including exercised options.

FAR/DFARS: DFARS 253.204-70(b)(4)

SF279: 36

DD350: B4

Source: CO

Format: Date (YYYYMMDD)

Length: 8

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Required	Required	Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Required	Not Required	Not Required

Access Restricted: No

Values: N/A

FPDS Legacy: Currently collected; PEC approved.

2D Ultimate Completion Date

ElementNo: 2D

Name: Ultimate Completion Date

DEName: Ultimate_Completion_Date

Screen Name: Est. Ultimate Completion Date

XML Tag Name: ultimateCompletionDate

XML Version: Version 1.0 and later

Derivation: Default to Current Completion Date if left blank.

Definition: The estimated or scheduled completion date including the base contract or order and all options (if any) whether the options have been exercised or not.

Instruction: Enter the mutually agreed upon contract completion date for the entire contract or order including all options or other modifications. For a delivery order, this refers to the delivery order completion only, not the referenced indefinite delivery vehicle.

FAR/DFARS:

SF279:

DD350:

Source: CO

Format: Date (YYYYMMDD)

Length: 8

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Optional	Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Required	Not Required	Not Required

Access Restricted: No

Values: N/A

FPDS Legacy: PEC recommended.

2E Indefinite Delivery Vehicle Last Date to Order

ElementNo: 2E

Name: Indefinite Delivery Vehicle Last Date to Order

DEName: IDV_Last_Date

Screen Name: Last Date to Order

XML Tag Name: lastDateToOrder

XML Version: Version 1.0 and later

Derivation: None

Definition: Last date on which an order may be placed against this indefinite delivery vehicle.

Instruction: Enter the last date to place an order. Otherwise, leave blank.

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

SF279:

DD350: B13G

Source: CO

Format: Date (YYYYMMDD)

Length: 8

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: N/A

FPDS Legacy: Currently collected as estimated completion date for FSS contract; PEC approved.

2F Date/Time Stamp Accepted

ElementNo: 2F

Name: Date/Time Stamp Accepted

DEName: lastModifiedDate

Screen Name: None

XML Tag Name: None

XML Version: Version 1.0 and later

Derivation: System generated - system date/time stamp when the transaction is accepted by FPDS-NG.

Definition: The date and time that the transaction was validated and accepted by FPDS-NG.

Instruction: None

FAR/DFARS: DFARS 253.204-70(f)(4)

SF279: 49D

DD350: F4

Source: FPDS-NG

Format: Date/Time (YYYYMMDDHHMM)

Length: 12

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: N/A

FPDS Legacy: PEC recommended.

3 Dollar Values

3A Ultimate Contract Value

ElementNo: 3A

Name: Ultimate Contract Value

DEName: Ultimate_Contract_Value

Screen Name: Base And All Options Value

XML Tag Name: baseAndAllOptionsValue

XML Version: Version 1.0 and later

Derivation: None

Definition: It is the mutually agreed upon total contract or order value including all options (if any). For Indefinite Delivery Vehicles, the estimated value for all orders expected to be placed against the vehicle. For modifications, the change (positive or negative, if any) in the mutually agreed upon total contract value.

Instruction: For a new award: 'Enter the mutually agreed upon total estimated contract or order value (in dollars and cents) including the base contract and all options (if any).' For an indefinite delivery vehicle: 'Enter the total estimated value (in dollars and cents) for all orders that are expected to be placed against this

contract.' For modifications: 'Enter the CHANGE (positive or negative, if any) in the mutually agreed upon total contract value (in dollars and cents).'

FAR/DFARS: FAR 4.601(b)(4); DFARS 253.204-70(b)(11)

SF279:

DD350: B11

Source: CO

Format: Currency (Dollar value - numeric, optionally allowing $ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.)

Length: 20

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Optional	Required	Required	Not Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Required	Not Required	Not Required

Access Restricted: No

Values: N/A

FPDS Legacy: Currently Collected by DoD; PEC approved. This is also the PEC-recommended "Contract Face Value."

3B Current Contract Value

ElementNo: 3B

Name: Current Contract Value

DEName: Current_Contract_Value

Screen Name: Base And Exercised Options Value

XML Tag Name: baseAndExercisedOptionsValue

XML Version: Version 1.0 and later

Derivation: None

Definition: The contract value for the base contract and any options that have been exercised.

Instruction: For a new award: 'Enter the total value (in dollars and cents) of the base contract plus all options (if any) that have been exercised at the time of award.' For a modification: 'Enter the CHANGE (positive or negative, if any) in the current contract value that results from this modification.'

FAR/DFARS: FAR 4.601(b)(4)

SF279:

DD350:

Source: CO

Format: Currency (Dollar value - numeric, optionally allowing $ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.)

Length: 20

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Required	Required	Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Required	Not Required	Not Required

Access Restricted: No

Values: N/A

FPDS Legacy: PEC recommended.

3C Dollars Obligated

ElementNo: 3C

Name: Dollars Obligated

DEName: Dollars_Obligation

Screen Name: Action Obligation

XML Tag Name: obligatedAmount

XML Version: Version 1.0 and later

Derivation: None

Definition: The amount that is obligated or de-obligated by this transaction.

Instruction: Enter the net amount of funds (in dollars and cents) obligated or de-obligated by this transaction. If the net amount is zero, enter zero. If the net amount is a de-obligation, enter a minus sign in addition to the net amount.

FAR/DFARS: FAR 4.601(b)(4); DFARS 253.204-70(b)(8)

SF279: 10

DD350: B8

Source: CO

Format: Currency (Dollar value - numeric, optionally allowing $ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.)

Length: 20

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Required	Required	Required	Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Required	Not Required	Not Required

Access Restricted: No

Values: N/A

FPDS Legacy: Currently Collected; PEC approved.

4 Purchaser Information

4A Contracting Agency Code

ElementNo: 4A

Name: Contracting Agency Code

DEName: Contracting_Agency

Screen Name: Agy, Contracting Office Agency ID

XML Tag Name: contractingOfficeAgencyID

XML Version: Version 1.0 and later

Derivation: Initialize from login information for real time transactions.

Definition: The FIPS Pub. 95 code for the agency of the contracting office that executed or is otherwise responsible for the transaction.

Instruction: Enter the code from FIPS Pub. 95 that identifies the agency of the contracting office.

FAR/DFARS: FAR 4.601(a); FAR 4.601(c)(2); DFARS 204.670-2(a)(2)(ii); DFARS 253.204-70(a)(3)(i); DFARS 253.204-70(b)(1)(ii)

SF279: 1

DD350: A3A; B1B

Source: CO or FPDS-NG (for direct key entry, user profile is the source)

Format: String

Length: 4

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Required	Required	Required	Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Required	Required	Required

Access Restricted: No

Values: Must be a valid code from the FPDS-NG Agency Code Table.

FPDS Legacy: Currently Collected; PEC approved.

4B Contracting Office Code

ElementNo: 4B

Name: Contracting Office Code

DEName: Contracting_Office_Code

Screen Name: Contracting Office ID

XML Tag Name: contractingOfficeID

XML Version: Version 1.0 and later

Derivation: Initialize from login information for real time transactions.

Definition: The agency supplied code of the contracting office that executes the transaction.

Instruction: If the default code is not appropriate, enter the code for the contracting office that executed or is otherwise responsible for the transaction.

FAR/DFARS: FAR 4.601(a); FAR 4.601(c)(2); DFARS 253.204-70(a)(3)(ii)

SF279: 6

DD350: A3B

Source: CO or FPDS-NG (for direct key entry, user profile is the source)

Format: String

Length: Variable (Maximum 6 characters)

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Required	Required	Required	Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Required	Required	Required

Access Restricted: No

Values: Must be a valid code from the FPDS-NG Contracting Office Code Table.

FPDS Legacy: Currently Collected; PEC approved.

4C Program/Funding Agency - Code

ElementNo: 4C

Name: Program/Funding Agency - Code

DEName: Funding_Agency_Code

Screen Name: Funding Agency ID

XML Tag Name: fundingRequestingAgencyID

XML Version: Version 1.0 and later

Derivation: If left blank, initialize to the Contracting Agency Code.

Definition: The FIPS Pub. 95 code for the agency that provided the preponderance of the funds obligated by this transaction.

Instruction: If funding for this transaction was provided by another agency, enter the code from FIPS Pub. 95 that identifies the agency that provided the preponderance of the obligated funds. Otherwise, leave blank.

FAR/DFARS: DFARS 204.670-2(a)(2)(ii); DFARS 253.204-70(b)(1)(ii); DFARS 253.204-70(e)(3)

SF279: 46A

DD350: B1B; E3

Source: CO (for direct key entry, user profile is the source)

Format: String

Length: 4

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Optional	Optional	Optional	Optional	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Required	Not Required	Not Required

Access Restricted: No

Values: Must be a valid code from the FPDS-NG Agency Code Table.

FPDS Legacy: Currently collected; PEC approved.

4D Program/Funding Office - Code

ElementNo: 4D

Name: Program/Funding Office - Code

DEName: Funding_Office_Code

Screen Name: Funding Office

XML Tag Name: fundingRequestingOfficeID

XML Version: Version 1.0 and later

Derivation: None.

Definition: The funding agency provided code that identifies the office (or other organizational entity) that provided the preponderance of funds. If the Funding Agency is a non-DoD agency, the code is defined by the agency. If the Funding Agency is a DoD agency, the code is the DoD Activity Address Code (DODAAC).

Instruction: Obtain the code to report from the office (or other organizational entity) that is funding this transaction.

FAR/DFARS: DFARS 253.204-70(e)(4)

SF279: 46B

DD350: E4

Source: CO

Format: String

Length: 6

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Optional	Optional	Optional	Optional	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Required	Not Required	Not Required

Access Restricted: No

Values: Must be a valid code from the FPDS-NG Funding Office Code Table.

FPDS Legacy: Currently collected; PEC approved.

4E Reason for Purchase

ElementNo: 4E

Name: Reason for Purchase

DEName: Reason_For_Purchase

Screen Name: Reason for Inter-Agency Contracting

XML Tag Name: purchaseReason

XML Version: Version 1.0 and later

Derivation: None

Definition: A code that indicates why a civilian agency made a purchase for DoD.

Instruction: When the contracting agency or the funding agency is DoD and this procurement is for computer hardware or services, select a value for the reason certified by the funding office.

FAR/DFARS: FAR 16.505(b)(2)

SF279: 46D

DD350:

Source: CO

Format: String

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Optional	Optional	Optional	Optional	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description	Long Description
A	Convenience and Economy	Report this code if the Department of Defense program office has certified that the purchase was made under the Economy Act.
B	Expertise	Report this code if the Department of Defense program office has certified that the servicing agency is better qualified to enter into and administer the contract due to capabilities or expertise at the servicing agency not found with the Department of Defense.
C	Specifically Authorized	Report this code if the Department of Defense program office has certified that the servicing agency is specifically authorized by law or regulation to purchase the goods or services on behalf

		of other agencies.
D	Authorized by Executive Order	Report this code if the Department of Defense program office has certified that the purchase is specifically authorized by Executive Order.
E	Modification or Extension	Report this code if the Department of Defense program office has certified that the purchase is a modification or extension of an existing order under a multiple award contract and meets the criteria in FAR 16.505(b)(2).
F	Other	Report this code if the Department of Defense program office has certified a reason not cited above.

FPDS Legacy: Currently collected; PEC approved.

4F Contract full/partially funded by Foreign Government or International Organization

ElementNo: 4F

Name: Contract full/partially funded by Foreign Government or International Organization

DEName: Contract_for_Foreign_Entity

Screen Name: Funded by Foreign Entity

XML Tag Name: fundedByForeignEntity

XML Version: Version 1.0 and later

Derivation: None

Definition: Indicates that a foreign government, international organization, or foreign military organization bears some of the cost of the acquisition.

Instruction: If a foreign government or international organization bears some of the cost of the acquisition (this includes Foreign Military Sales), enter Y. Otherwise, enter N.

FAR/DFARS: FAR 4.601(b)(2); DFARS 253.204-70(b)(9)

SF279: 18

DD350: B9

Source: CO

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC

Required	Optional	Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description	Long Description
Y	Yes	Enter Y when the action is under a foreign military sales arrangement or under any other arrangement when a foreign country or international organization is bearing the cost of the acquisition.
N	No	Enter N if Y does not apply.

FPDS Legacy: Currently collected; PEC approved.

4G Source UserID

ElementNo: 4G

Name: Source UserID

DEName: Source_UserID

Screen Name: None

XML Tag Name: None

XML Version: Version 1.0 and later

Derivation: Initialize from login information for real time transactions.

Definition: The UserID (including the identifier for a person or a computer system) that reported a transaction. Required for security tracking and audit.

Instruction: None

FAR/DFARS:

SF279:

DD350:

Source: FPDS-NG

Format: String

Length: Variable (Maximum 50 characters)

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: Yes

Values: N/A

FPDS Legacy: Re-Engineering Program Office recommended

5 Contract Marketing Data

5A Web Site URL

ElementNo: 5A

Name: Web Site URL

DEName: URL_Of_Program

Screen Name: Website URL

XML Tag Name: websiteURL

XML Version: Version 1.0 and later

Derivation: None

Definition: The web site URL for inter agency Indefinite Delivery Vehicles

Instruction: Enter the web site URL where users may go to get more information on the contract or program.

FAR/DFARS:

SF279:

DD350:

Source: CO

Format: String

Length: Variable (Maximum 100 characters)

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: N/A

FPDS Legacy: PEC and Re-Engineering Program Office recommended.

5B Who Can Use

ElementNo: 5B

Name: Who Can Use

DEName: Who_Can_Use

Screen Name: Who Can Use

XML Tag Name: whoCanUse

XML Version: Version 1.0 and later

Derivation: None

Definition: Agencies that may place orders against this indefinite delivery vehicle.

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

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

SF279:

DD350: B13F

Source: CO

Format: String

Length: 255

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
Only My Agency	Convenience and Economy
All Agencies	All Federal Government agencies may place orders against the contract.
Defense	Only Department of Defense agencies may place orders against the contract.
Civilian	Only civilian agencies may place orders against the contract.

Codes	Only the agencies with the FIPS 95 codes listed in a comma-separated list.
Other	Provide a text statement of which agencies may place orders against the contract.

FPDS Legacy: PEC recommended.

5C Maximum Order Limit

ElementNo: 5C

Name: Maximum Order Limit

DEName: Max_Order_Limit

Screen Name: Maximum Order Limit

XML Tag Name: maximumOrderLimit

XML Version: Version 1.0 and later

Derivation: None

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

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

FAR/DFARS:

SF279:

DD350:

Source: CO

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

Length: 20

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Required	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: N/A

FPDS Legacy: PEC recommended.

5D Fee for Use of Service

ElementNo: 5D

Name: Fee for Use of Service

DEName: feeForUseOfService

Screen Name: Fee for Use of Service

XML Tag Name: typeOfFeeForUseOfService

XML Version: Version 1.0 and later

Derivation: None

Definition: List of administrative fees charged for using an Indefinite Delivery Vehicle other than Federal Supply Schedule (FSS) Vehicle. The fees can be one of the following format: 1) Fixed, 2) Range - Varies by amount, and 3) Range - Varies by Other Factor.

Instruction: None

FAR/DFARS:

SF279:

DD350:

Source: CO

Format: String

Length: 3

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
FIX	Fixed
RVA	Range - Varies by Amount
RVO	Range - Varies by Other Factor
NO	No Fee

FPDS Legacy: PEC and Re-Engineering Program Office recommended.

5E Fixed Fee Value

ElementNo: 5E

Name: Fixed Fee Value

DEName: Fixed_Fee_Value

Screen Name: Unlabeled Field

XML Tag Name: fixedFeeValue

XML Version: Version 1.0 and later

Derivation: None

Definition: The value if "Fixed Fee" is chosen for Fee for Use of Service (5D).

Instruction: None

FAR/DFARS:

SF279:

DD350:

Source: CO

Format: Percent

Length: 4

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: N/A

FPDS Legacy: PEC and Re-Engineering Program Office recommended.

5F Fee Range Lower Value

ElementNo: 5F

Name: Fee Range Lower Value

DEName: Fee_Range_Lower_Value

Screen Name: Lower Value

XML Tag Name: feeRangeLowerValue

XML Version: Version 1.0 and later

Derivation: None

Definition: The lower value if "Range" (RVA, RVO) is chosen for Fee for Use of Service (5D).

Instruction: None

FAR/DFARS:

SF279:

DD350:

Source: CO

Format: Integer

Length: 4

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: N/A

FPDS Legacy: PEC and Re-Engineering Program Office recommended.

5G Fee Range Upper Value

ElementNo: 5G

Name: Fee Range Upper Value

DEName: Fee_Range_Upper_Value

Screen Name: Upper Value

XML Tag Name: feeRangeUpperValue

XML Version: Version 1.0 and later

Derivation: None

Definition: The upper value if "Range" is chosen for Fee for Use of Service (5D).

Instruction: None

FAR/DFARS:

SF279:

DD350:

Source: CO

Format: Integer

Length: 4

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: N/A

FPDS Legacy: PEC and Re-Engineering Program Office recommended.

5H Ordering Procedure

ElementNo: 5H

Name: Ordering Procedure

DEName: Ordering_Procedure

Screen Name: Ordering Procedure

XML Tag Name: orderingProcedure

XML Version: Version 1.0 and later

Derivation: None

Definition:

Instruction: For the initial load of the IDV, describe ordering procedures, unless included in the government website listed in the "Web Site URL" data element (5A).

FAR/DFARS:

SF279:

DD350:

Source: CO

Format: String

Length: Variable (Maximum 1000 characters)

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: N/A

FPDS Legacy: PEC and Re-Engineering Program Office recommended.

5J Fee Paid for Use of IDV

ElementNo: 5J

Name: Fee Paid for Use of IDV

DEName: Fee_Paid_for_Use_IDV

Screen Name: Fee Paid For Use of IDV

XML Tag Name: feePaidForUseOfService

XML Version: Version 1.0 and later

Derivation: Currency- comes from Contracting Officer.

Definition: Actual fee paid in order to use the IDV.

Instruction: Enter the fee paid (if any) to the IDV Awarding Agency as a consequence of placing the order.

FAR/DFARS:

SF279:

DD350:

Source: CO

Format: Currency (Dollar value - numeric, optionally allowing $ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.)

Length: 20

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Not Required	Not Required	Not Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: N/A

FPDS Legacy: PEC and Re-Engineering Program Office recommended.

6 Contract Information

6A Type of Contract

ElementNo: 6A

Name: Type of Contract

DEName: Type_of_Contract_Pricing

Screen Name: Type of Contract

XML Tag Name: typeOfContractPricing

XML Version: Version 1.0 and later

Derivation: None

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

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

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

SF279: 24

DD350: C5

Source: CO

Format: String

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Optional	Required	Required	Not Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void

Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
A	Fixed Price Redetermination
B	Fixed Price Level of Effort
J	Fixed Price
K	Fixed Price with Economic Price Adjustment
L	Fixed Price Incentive
M	Fixed Price Award Fee
R	Cost Plus Award Fee
S	Cost No Fee
T	Cost Sharing
U	Cost Plus Fixed Fee
V	Cost Plus Incentive
Y	Time and Materials
Z	Labor Hours
1	Order Dependent (This applies to IDVs only. IDV allows pricing arrangement to be determined separately for each order)
2	Combination (This applies to Awards only. Applies to Awards where two or more of the above apply)
3	Other (This applies to Awards only Applies to Awards where none of the above apply)

FPDS Legacy: Currently collected; PEC approved.

6B Letter Contract

ElementNo: 6B

Name: Letter Contract

DEName: Letter_Contract

Screen Name: Letter Contract

XML Tag Name: letterContract

XML Version: Version 1.0 and later

Derivation: None

Definition: Designates whether the award is a Letter Contract.

Instruction: Enter Y if the award is a Letter Contract. Otherwise, enter N.

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

SF279: 9 Code A

DD350: B13A Code 1

Source: CO

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
Y	Yes
N	No

FPDS Legacy: Currently collected as Code A under Type of Contract Action. PEC approved.

6C Multiyear Contract

ElementNo: 6C

Name: Multiyear Contract

DEName: Multiyear_Contract

Screen Name: Multi Year Contract

XML Tag Name: multiYearContract

XML Version: Version 1.0 and later

Derivation: None

Definition: A multi-year contract means a contract for the purchase of supplies or services for more than 1, but not more than 5, program years. Such contracts are issued under specific congressional authority for specific programs. A multi-year contract may provide that performance under the contract during the second and subsequent years of the contract is contingent upon the appropriation of funds, and (if it does so provide) may provide for a cancellation payment to be made to the contractor if appropriations are not made. The key distinguishing difference between multi-year contracts and multiple year contracts is that multi-year contracts buy more than 1 year's requirement (of a product or service) without establishing and having to exercise an option for each program year after the first.

Instruction: Enter code Y when the definition for multiyear contract applies. Do not report contracts containing options as multiyear unless the definition above applies to the contract.

FAR/DFARS: FAR 17.103; DFARS 253.204-70(b)(10)

SF279:

DD350: B10

Source: CO

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Optional	Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description	Long Description
Y	Yes	Contract is a multiyear contract as defined by FAR 17.103
N	No	Contract is not a multiyear contract as defined by FAR 17.103

FPDS Legacy: Currently Collected; PEC approved.

6D Type of IDC

ElementNo: 6D

Name: Type of IDC

DEName: Type_Of_IDC

Screen Name: Type of IDC

XML Tag Name: typeOfIDC

XML Version: Version 1.0 and later

Derivation: None

Definition: Identifies whether the IDC or Multi-Agency Contract is Indefinite Delivery/Requirements, Indefinite Delivery/Indefinite Quantity, or Indefinite Delivery/Definite Quantity. A requirements contract provides for filling all actual purchase requirements of designated Government activities for supplies or

services during a specified contract period, with deliveries or performance to be scheduled by placing orders with the contractor. A Requirements IDC or Multi-Agency Contract is a contract for all of the agency's requirement for the supplies or services specified, and effective for the period stated, in the IDC or Multi-Agency Contract. After award, the contract is a mandatory source for the agency for the supplies or services specified. The quantities of supplies or services specified in the IDC or Multi-Agency Contract are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment. An indefinite-quantity contract provides for an indefinite quantity, within stated limits, of supplies or services during a fixed period. The Government places orders for individual requirements. Quantity limits may be stated as number of units or as dollar values. An Indefinite-Quantity is a contract for the supplies or services specified, and effective for the period stated, in the IDC or Multi-Agency Contract. The quantities of supplies and services specified in the IDC or Multi-Agency Contract are estimates only and are not purchased by this contract. A definite-quantity contract provides for delivery of a definite quantity of specific supplies or services for a fixed period, with deliveries or performance to be scheduled at designated locations upon order. A Definite Quantity IDC or Multi-Agency Contract is a definite-quantity, indefinite-delivery contract for the supplies or services specified, and effective for the period stated, in the IDC or Multi-Agency Contract.

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

FAR/DFARS: FAR 52.216-20; FAR 52.216-21; FAR 52.216-22; DFARS 253.204-70(b)(13)(ii)

SF279:

DD350: B13B

Source: CO

Format: String

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description

A	Indefinite Delivery / Requirements
B	Indefinite Delivery / Indefinite Quantity
C	Indefinite Delivery / Definite Quantity

FPDS Legacy: Currently collected by DoD; PEC approved.

6E Multiple or Single Award IDC

ElementNo: 6E

Name: Multiple or Single Award IDC

DEName: Multiple_Or_Single_Award_IDC

Screen Name: Multiple or Single Award IDC

XML Tag Name: multipleOrSingleAwardIDC

XML Version: Version 1.0 and later

Derivation: None

Definition: Indicates whether the contract is one of many that resulted from a single solicitation, all of the contracts are for the same or similar items, and contracting officers are required to compare their requirements with the offerings under more than one contract or are required to acquire the requirement competitively among the awardees.

Instruction: Enter the appropriate code from the list.

FAR/DFARS: FAR 16.5; DFARS 253.204-70(b)(13)(iii)

SF279: 9 Code E (Order under Single Award); 9 Code L (Order under Multiple Award)

DD350: B13C

Source: CO

Format: String

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description	Long Description
M	Multiple Award	Enter code M if the contract is one of

		several awarded under a single solicitation when contracting officers are required to compare or compete their requirements among several vendors.
S	Single Award	Enter code S when the contract does not meet the definition of a multiple award contract.

FPDS Legacy: Currently collected; PEC approved.

6F Performance-Based Service Acquisition

ElementNo: 6F

Name: Performance-Based Service Acquisition

DEName: Perform_Based_Service_Contract

Screen Name: Performance Based Service Acquisition

XML Tag Name: performanceBasedServiceContract

XML Version: Version 1.0 and later

Derivation: Initialize it to Not Applicable

Definition: Indicates whether the contract is a PBSA as defined by FAR 37.601. A PBSA - a. Describes the requirements in terms of results required rather than the methods of performance of the work; b. Uses measurable performance standards (i.e., terms of quality, timeliness, quantity, etc.) and quality assurance surveillance plans (see 46.103(a) and 46.401(a)); c. Specifies procedures for reductions of fee or for reductions to the price of a fixed-price contract when services are not performed or do not meet contract requirements (see 46.407); and d. Includes performance incentives where appropriate. For FPDS reporting purposes, a minimum of 80% of the anticipated obligations under the procurement action must meet the above requirements.

Instruction: Enter the appropriate code from the list.

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

SF279: 20

DD350: B1E

Source: CO

Format: String

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Optional	Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
Y	For FY 2004 and prior,this is a contract for services and 80% or more of the requirement is specified as a performance requirement; For FY 2005 and later,this is a contract for services and 50% or more of the requirement is specified as a performance requirement.
N	Not Applicable
*	Not Applicable(will be deprecated in future)

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

6G Major program

ElementNo: 6G

Name: Major program

DEName: Major_Prog

Screen Name: Major program

XML Tag Name: majorProgramCode

XML Version: Version 1.0 and later

Derivation: None

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

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

FAR/DFARS:

SF279:

DD350:

Source: CO

Format: String

Length: Variable (Maximum 100 characters)

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: Established by Agencies

FPDS Legacy: PEC recommended.

6H Contingency, Humanitarian, or Peacekeeping Operation

ElementNo: 6H

Name: Contingency, Humanitarian, or Peacekeeping Operation

DEName: Contingency_OPS

Screen Name: Contingency, Humanitarian, or Peacekeeping Operation

XML Tag Name: contingencyHumanitarianPeacekeepingOperation

XML Version: Version 1.0 and later

Derivation: None

Definition: A designator of contract actions that exceed $200,000 and support a contingency operation, a humanitarian operation or a peacekeeping operation.

Instruction: If the award is over $200,000 and the action is in support of a contingency, humanitarian, or peacekeeping operation, then enter the appropriate code. Otherwise, leave blank.

FAR/DFARS: 10 U.S.C. 101(a)(13); 10 U.S.C. 2302(8); DFARS 253.204-70(e)(1)

SF279: None

DD350: E1

Source: CO

Format: String

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Not Required	Not Required	Optional	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void

Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
A	Contingency operation as defined in 10 U.S.C. 101(a)(13)
B	Humanitarian or peacekeeping operation as defined in 10 U.S.C. 2302(8)
Blank	If A or B does not apply

FPDS Legacy: Currently collected for DoD; PEC approved.

6J Cost or Pricing Data

ElementNo: 6J

Name: Cost or Pricing Data

DEName: Cost_Or_Pricing_Data

Screen Name: Cost or Pricing Data

XML Tag Name: costOrPricingData

XML Version: Version 1.0 and later

Derivation: None

Definition: A designator if cost or pricing data was obtained, not obtained or waived for DoD assigned contracts.

Instruction: For DoD contracts, enter the code that indicates whether cost or pricing data was obtained and certified, not obtained or waived.

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

SF279:

DD350: C11

Source: CO

Format: String

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Optional	Not Required	Not Required	Not Required	Not Required	Not Required	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
N	No
W	Not Obtained - Waived
Y	Yes

FPDS Legacy: Currently collected for DoD; PEC approved.

6K Contract Financing

ElementNo: 6K

Name: Contract Financing

DEName: Contract_Financing

Screen Name: Contract Financing

XML Tag Name: contractFinancing

XML Version: Version 1.0 and later

Derivation: None

Definition: Type of financing used to effect payment (progress payments, advance payments, etc.).

Instruction: Enter the code that best indicates whether or not progress payments, advance payments, or other financing methods were used.

FAR/DFARS: FAR 52.232-16; DFARS 253.204-70(c)(4)(xii)

SF279:

DD350: C12

Source: CO

Format: String

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Optional	Optional	Optional	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
A	FAR 52.232-16 Progress Payments

C	Percentage of Completion Progress Payments
D	Unusual Progress Payments or Advance Payments
E	Commercial Financing
F	Performance-Based Financing
Z	Not Applicable

FPDS Legacy: Currently collected for DoD; PEC approved.

6L Cost Accounting Standards Clause

ElementNo: 6L

Name: Cost Accounting Standards Clause

DEName: Cost_Acct_Standards

Screen Name: Cost Accounting Standards Clause

XML Tag Name: costAccountingStandardsClause

XML Version: Version 1.0 and later

Derivation: None

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

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

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

SF279:

DD350: E2

Source: CO

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
Y	Cost Accounting Standards clause is

	included in contract.
N	Cost Accounting Standards clause is not included in contract.

FPDS Legacy: Currently collected for DoD; PEC approved.

6M Description of Requirement

ElementNo: 6M

Name: Description of Requirement

DEName: Description_Of_Requirement

Screen Name: Description of Requirement

XML Tag Name: descriptionOfContractRequirements

XML Version: Version 1.0 and later

Derivation: None

Definition: A brief description of the contract or award.

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

FAR/DFARS:

SF279:

DD350:

Source: CO

Format: String

Length: Variable (Maximum 4000 characters)

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Optional	Required	Required	Optional	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: N/A

FPDS Legacy: Re-Engineering Program Office recommended.

6N Purchase Card as Payment Method

ElementNo: 6N

Name: Purchase Card as Payment Method

DEName: Purchase_Card_Payment_Method

Screen Name: Purchase Card Used As Payment Method

XML Tag Name: purchaseCardAsPaymentMethod

XML Version: Version 1.0 and later

Derivation: None

Definition: Indicates whether the method of payment under an award is the Purchase Card. Agencies may issue formal contract documents and make payment using the Purchase Card. It is also permitted that agencies may report Purchase Card purchases.

Instruction: Enter Y if a Purchase Card was or will be used to pay the contractor. This does not apply to Indefinite Delivery Vehicles.

FAR/DFARS:

SF279:

DD350:

Source: CO

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Required	Required	Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description	Long Description
Y	Yes	Payments made using the Purchase Card
N	No	Payments made by methods other than the Purchase Card

FPDS Legacy: PEC recommended.

6P Program Acronym

ElementNo: 6P

Name: Program Acronym

DEName: Program_Acronym

Screen Name: Program Acronym

XML Tag Name: programAcronym

XML Version: Version 1.0 and later

Derivation: None

Definition: The short name or title used for a GWAC or other contracting program. Examples include COMMITS, ITOPS, SEWP.

Instruction:

FAR/DFARS:

SF279:

DD350:

Source: CO

Format: String

Length: Variable (Maximum 25 characters)

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: N/A

FPDS Legacy: PEC recommended.

6Q Number of Actions

ElementNo: 6Q

Name: Number of Actions

DEName: Number of Actions

Screen Name: Number of Actions

XML Tag Name: numberOfActions

XML Version: Version 1.2 and later

Derivation: None

Definition: The number input by the agency that identifies number of actions that are reported in one modification.

Instruction: When reporting new contracts or modifications to contracts, agreements, or orders, report the number of actions that involved contract modifications for additional supplies or services.

FAR/DFARS:

SF279:

DD350: E5

Source: CO

Format: nonNegativeInteger

Length: Variable (Maximum of 4 digits)

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Optional	Optional	Optional	Optional	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: N/A

FPDS Legacy: PEC approved

7 Legislative Mandates

7A Clinger-Cohen Act Planning Compliance

ElementNo: 7A

Name: Clinger-Cohen Act Planning Compliance

DEName: Clinger_Cohen_Plan_Compliance

Screen Name: Clinger-Cohen Act

XML Tag Name: ClingerCohenAct

XML Version: Version 1.0 and later

Derivation: None

Definition: A code indicating the funding office has certified that the information technology purchase meets the planning requirements in 40 USC 1422 and 1423.

Instruction: When the contracting agency or the funding agency is DoD and this procurement is for computer hardware or services, select a value certified by the funding office as to whether the planning requirements have been met.

FAR/DFARS: 40 USC 1422 and 1423; DFARS 253.204-70(b)(16)

SF279: 46E

DD350: B16

Source: CO

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Optional	Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description	Long Description
Y	Yes	Report this code if the funding office has certified that the information technology purchase meets the planning requirements in 40 USC 1422 and 1423.
N	No	Report this code if the funding office has not certified that the information technology purchase meets the planning requirements in 40 USC 1422 and 1423.

FPDS Legacy: Currently collected; PEC approved.

7B Walsh Healey Act

ElementNo: 7B

Name: Walsh Healey Act

DEName: Walsh_Healey_Act

Screen Name: Walsh-Healy Act

XML Tag Name: WalshHealyAct

XML Version: Version 1.0 and later

Derivation: None

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

Instruction: Enter Y if the transaction is subject to the Walsh Healy Act, otherwise enter N.

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

SF279: 35

DD350: C10

Source: CO

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Required	Required	Not Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description	Long Description
Y	Yes	Report this code if the transaction is subject to the Walsh Healey Act.
N	No	Report this code if the transaction is not subject to the Walsh Healey Act.

FPDS Legacy: Currently collected as Labor Statutes; PEC approved

7C Service Contract Act

ElementNo: 7C

Name: Service Contract Act

DEName: Service_Contract_Act

Screen Name: Service Contract Act

XML Tag Name: serviceContractAct

XML Version: Version 1.0 and later

Derivation: None

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

Instruction: Enter Y if the transaction is subject to the Service Contract Act, otherwise enter

N.

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

SF279: 35

DD350: C10

Source: CO

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Required	Required	Not Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description	Long Description
Y	Yes	Report this code if the transaction is subject to the Service Contract Act.
N	No	Report this code if the transaction is not subject to the Service Contract Act.

FPDS Legacy: Currently collected as Labor Statutes; PEC approved

7D Davis Bacon Act

ElementNo: 7D

Name: Davis Bacon Act

DEName: Davis_Bacon_Act

Screen Name: Davis Bacon Act

XML Tag Name: DavisBaconAct

XML Version: Version 1.0 and later

Derivation: None

Definition: Indicates whether the transaction is subject to the Davis Bacon Act.

Instruction: Enter Y if the transaction is subject to the Davis Bacon Act, otherwise enter N.

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

SF279: 35

DD350: C10

Source: CO

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Required	Required	Not Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description	Long Description
Y	Yes	Report this code if the transaction is subject to the Davis Bacon Act.
N	No	Report this code if the transaction is not subject to the Davis Bacon Act.

FPDS Legacy: Currently collected as Labor Statutes; PEC approved

7E Economy Act

ElementNo: 7E

Name: Economy Act

DEName: Economy _Act

Screen Name: Economy Act

XML Tag Name: economyAct

XML Version: Version 1.0 and later

Derivation: None

Definition: Indicates whether the transaction is subject to the Economy Act.

Instruction: For the initial load of a Multi-Agency Contract or other IDC, enter Y if the award is authorized pursuant to the Economy Act, otherwise enter N.

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

SF279: 35

DD350: C10

Source: CO

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description	Long Description
Y	Yes	Report this code if the transaction is subject to the Economy Act.
N	No	Report this code if the transaction is not subject to the Economy Act.

FPDS Legacy: PEC approved.

7F Other Statutory Authority

ElementNo: 7F

Name: Other Statutory Authority

DEName: Other_Statutory_Authority

Screen Name: Other Statutory Authority

XML Tag Name: otherStatutoryAuthority

XML Version: Version 1.0 and later

Derivation: None

Definition: Indicates whether the transaction is subject to other statutory authority.

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

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

SF279: 35

DD350: C10

Source: CO

Format: String

Length: Variable (Maximum 1000 characters)

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: N/A

FPDS Legacy: PEC approved.

8 Product or Service Information

8A Product or Service Code

ElementNo: 8A

Name: Product or Service Code

DEName: Product_Or_Service_Code

Screen Name: Product/Service Code

XML Tag Name: productOrServiceCode

XML Version: Version 1.0 and later

Derivation: None

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

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

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

SF279: 12

DD350: B12A

Source: CO

Format: String

Length: 4

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Not Required	Required	Required	Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: Must be a valid code from the PSC manual.

FPDS Legacy: Currently collected; PEC approved.

8B Program, System, or Equipment Code

ElementNo: 8B

Name: Program, System, or Equipment Code

DEName: PSE_Code

Screen Name: System Equipment Code

XML Tag Name: systemEquipmentCode

XML Version: Version 1.0 and later

Derivation: None

Definition: Two codes that together identify the program and weapons system or equipment purchased by a DoD agency. The first character is a number 1-4 that identifies the DoD component. The last 3 characters identify that component's program, system, or equipment.

Instruction: Enter the code for the DoD component followed by the code established for that component for the program, system, or equipment that this transaction is related to.

FAR/DFARS: DFARS 253.204-70(b)(12)(iii)

SF279: 47 (data name is DODSERVICE and DODSE; not on form)

DD350: B12C

Source: CO and DoD Procurement Coding Manual Section II, Program and System or Equipment Codes

Format: String

Length: 4

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Optional	Optional	Optional	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not	Not	Not

Required	Required	Required

Access Restricted: No

Values: N/A

FPDS Legacy: Currently collected; PEC approved.

8C Product Service Code Description

ElementNo: 8C

Name: Product Service Code Description

DEName: Description

Screen Name: Product/Service Description

XML Tag Name: productServiceDescription

XML Version: Version 1.0 and later

Derivation: Look-up table with primary key of Product or Service Code.

Definition: A description of the product or service designated by the product code.

Instruction: None

FAR/DFARS: DFARS 253.204-70(b)(12)(v)

SF279:

DD350: B12E

Source: FPDS-NG

Format: String

Length: Variable (Maximum 100 characters)

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: N/A

FPDS Legacy: Currently Collected; PEC approved.

8F DoD Claimant Program Code

ElementNo: 8F

Name: DoD Claimant Program Code

DEName: Claimant_Program_Code

Screen Name: Claimant Program Code

XML Tag Name: claimantProgramCode

XML Version: Version 1.0 and later

Derivation: None

Definition: A claimant program number designates a grouping of supplies, construction, or other services.

Instruction: Enter the appropriate code from the DoD Procurement Coding Manual Section III, DoD Claimant Program Number

FAR/DFARS: FAR 4.601(b)(4); DFARS 253.204-70(b)(12)(ii)

SF279: 47 (data name is DODCLM; not on form)

DD350: B12B

Source: CO

Format: String

Length: 3

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Optional	Optional	Optional	Not Required	Not Required	Not Required	Not Required	Not Required	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: N/A

FPDS Legacy: Currently collected; PEC approved.

8G NAICS

ElementNo: 8G

Name: NAICS

DEName: NAICS_Code

Screen Name: Principal NAICS Code

XML Tag Name: principalNAICSCode

XML Version: Version 1.0 and later

Derivation: None

Definition: The North American Industry Classification System (NAICS) codes designate major sectors of the economies of Mexico, Canada, and the United States.

Instruction: Report the code that was used in the solicitation.

FAR/DFARS: FAR 4.601(b)(4); FAR19.303; DFARS 253.204-70(b)(12)(iv)

SF279: 13

DD350: B12D

Source: CO and the NAICS Manual

Format: String

Length: 6

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Required	Required	Not Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: Must be a valid code from the NAICS table.

FPDS Legacy: Currently collected; PEC approved.

8H Information Technology Commercial Item Category

ElementNo: 8H

Name: Information Technology Commercial Item Category

DEName: IT_Commercial _Item _Category

Screen Name: InfoTech Commercial Item Category

XML Tag Name: informationTechnologyCommercialItemCategory

XML Version: Version 1.0 and later

Derivation: None

Definition: A code that designates the commercial availability of an information technology product or service.

Instruction: When the contracting agency or the funding agency is DoD and this procurement is for computer hardware or services, select a value certified by the funding office as to the commercial nature of the products or services.

FAR/DFARS: FAR 2.101; FAR 4.601(b)(4); DFARS 253.204-70(b)(15)

SF279: 46C

DD350: B15

Source: CO

Format: String

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Optional	Optional	Optional	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description	Long Description
A	Commercially Available	Report this code if the item meets the definition of commercial item in FAR 2.101, does not require any modifications, and is available in the commercial marketplace.
B	Other Commercial Item	Report this code if the item meets the definition of commercial item in FAR 2.101, but requires minor modifications, or is not yet available in the commercial marketplace, but will be in time to meet our needs.
C	Non-developmental Item	Report this code if the item meets the definition of a non-developmental item in FAR 2.101 ((1) any previously developed item of supply used exclusively for governmental Federal agency, purposes by a state or local government, or foreign government with which the United States has a mutual defense cooperation agreement, (2) is used as a paragraph (1) but requires only minor modifications or modifications of a type customarily available in the commercial market).
D	Non-Commercial Item	Report this code if the item does not meet the definitions of commercial item or non-developmental item in FAR 2.101.
E	Commercial Service	Report this code if the item meets the definitions of commercial service in FAR 2.101 (services of a type offered and sold

		competitively in substantial quantities in the commercial marketplace based on established catalog or market prices for specific service performed).
F	Non-Commercial Service	Report this code for all other services.
Blank	Not IT Products or Services	

FPDS Legacy: Currently collected; PEC approved.

8J Government Furnished Equipment (GFE) and Government Furnished Property (GFP)

ElementNo: 8J

Name: Government Furnished Equipment (GFE) and Government Furnished Property (GFP)

DEName: GFE_GFP

Screen Name: GFE/GFP Provided Under This Action

XML Tag Name: GFE-GFP

XML Version: Version 1.0 and later

Derivation: None

Definition: The contract uses equipment or property furnished by the government, pursuant to FAR 45.

Instruction: Enter Y if the contract uses GFE or GFP. Otherwise, enter N.

FAR/DFARS: FAR Part 45

SF279:

DD350:

Source: CO

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Optional	Required	Required	Not Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description

Y	GFE or GFP is provided pursuant to FAR 45
N	GFE or GFP is not provided

FPDS Legacy: PEC and Re-Engineering Program Office recommended.

8K EPA-Designated Product(s)

ElementNo: 8K

Name: EPA-Designated Product(s)

DEName: EPA_Prods

Screen Name: Use of EPA Designated Products

XML Tag Name: useOfEPADesignatedProducts

XML Version: Version 1.0 and later

Derivation: None

Definition: The Resource Conservation and Recovery Act (RCRA), Section 6002, and Executive Order 13101 require the purchase of Environmental Protection Agency (EPA) -designated products with a required minimum recovered material content as described in an agency's Affirmative Procurement Program (APP). This list of EPA-designated products is available at http://www.epa.gov/cpg. This requirement applies to all contracts that require EPA-designated products.

Instruction: When purchasing products on the EPA Designated Products List without the required minimum recovered material content, a written justification based on exception codes B, C, or D below is required by FAR 23.405(c). If more than one exception applies or more than one justification was completed, report the predominant exception code or the code for the highest cost EPA-designated item for which a justification was completed. Select the appropriate code.

FAR/DFARS: FAR 23.405(c); DFARS 253.204-70(b)(12)(vi)

SF279: 19A

DD350: B12F

Source: CO

Format: String

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Optional	Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void

Not Required	Not Required	Not Required

Access Restricted: No

Values:

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

FPDS Legacy: Currently collected; PEC approved.

8L Recovered Material Clauses

ElementNo: 8L

Name: Recovered Material Clauses

DEName: Recovered_Material_Clauses

Screen Name: Use Of Recovered Material

XML Tag Name: recoveredMaterialClauses

XML Version: Version 1.0 and later

Derivation: None

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

Instruction: When EPA-Designated Product(s) is coded A, B, C, or D, enter A or B appropriately. Otherwise, enter C No Clauses included.

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

SF279: 19B

DD350: B12G

Source: CO

Format: String

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Required	Required	Not Required	Not Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

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

FPDS Legacy: Currently collected; PEC approved.

8M Sea Transportation

ElementNo: 8M

Name: Sea Transportation

DEName: Sea_Transportation

Screen Name: Sea Transportation

XML Tag Name: seaTransportation

XML Version: Version 1.0 and later

Derivation: None

Definition: A code designating whether the contractor anticipates some of the supplies may be transported by sea.

Instruction: Enter Y when the contractor's response to the provision at 252.247-7022, Representation of Extent of Transportation by Sea, or 252.212-7000(c)(2), Offeror Representations and Certifications - Commercial Items, indicates that the contractor anticipates that some of the supplies being provided may be transported by sea.

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

SF279:

DD350: C4

Source: CO

Format: String

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Optional	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

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

FPDS Legacy: Currently collected; PEC approved.

8N Contract Bundling

ElementNo: 8N

Name: Contract Bundling

DEName: Contract_Bundling

Screen Name: Bundled Requirements

XML Tag Name: contractBundlingType

XML Version: Version 1.0 and later

Derivation: Date Elements 8D and 8E

Definition: Designates that the value of the contract, including all options, is expected to exceed $5M. The contracting officer determines this contract action is a result of consolidating two or more requirements previously solicited, provided or performed under separate small contracts into a solicitation for a single contract likely to be unsuitable for award to a small business concern. Indicates the reason why the agency bundled contract requirements.

Instruction: Enter the code that best represents the agency's reason for bundling contract requirements.

FAR/DFARS: FAR 2.101; FAR 4.601(e); FAR 19.2; DFARS 253.204-70(b)(1)(iii); DD350, FAR 7.107; OMB Circular A-76; DFARS 253.204-70(b)(1)(iv)

SF279: 21

DD350: B1C and B1D

Source: CO

Format: String

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Not Required	Not Required	Required	Not Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description	Long Description
A	Mission Critical	Enter Code A if the agency has determined that the consolidated of requirements is critical to the agency's mission, but the measurably substantial benefits do not meet the thresholds set forth in the FAR 7.107 to determine that the consolidation is necessary and justified.
B	OMB Circular A-76	Enter code B if the agency used the OMB Circular A-76 process to determine that the consolidation of the requirements is necessary and justified rather than applying the substantial benefits analysis required by FAR 7.107.
C	other	Enter Code C when the requirement is "bundled" and Codes A and B do not apply.
D	Not a bundled requirement	

FPDS Legacy: Currently collected; PEC approved.

8P Consolidated Contract

ElementNo: 8P

Name: Consolidated Contract

DEName: Consolidated Contract

Screen Name: Consolidated Contract

XML Tag Name: consolidatedContract

XML Version: Version 1.2 and later

Derivation: None

Definition: Indicates whether the contract is a consolidated contract. This is only required if the Funding Agency or the contracting agency is a DOD Agency

Instruction: If the contract is a consolidated contract, enter Y otherwise enter N.

FAR/DFARS: In Progress

SF279: N/A

DD350: B1C since FY05

Source: CO

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Optional	Optional	Optional	Optional	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
Y	Consolidated Contract
N	Not a consolidated contract.

FPDS Legacy: PEC Recommended.

9 Contractor Data

9A DUNS Number

ElementNo: 9A

Name: DUNS Number

DEName: DUNS

Screen Name: DUNS No

XML Tag Name: DUNSNumber

XML Version: Version 1.0 and later

Derivation: None

Definition: The DUNS number of the contractor. Used as a key to CCR. Maps to the DUNS Number or DUNS + Four in CCR.

Instruction: Report the DUNS number for the contractor location that received the award. NOTE: The contractor must be registered in the CCR

FAR/DFARS: FAR 4.601(b)(2); FAR 4.602(d); FAR 4.603(a); DFARS 204.670-6(b)(1); DFARS 204.73; DFARS 253.204-70(b)(5)(ii)(A)

SF279: 16

DD350: B5A; B13A Code 8

Source: CO

Format: String

Length: 13 (Use 9 for DUNS Number, 13 is allowed if DUNS +4 is used)

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Required	Required	Required	Not Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: Must be in CCR.

FPDS Legacy: Currently Collected; PEC approved.

9B Contractor Name from Contract

ElementNo: 9B

Name: Contractor Name from Contract

DEName: Contractor_Name

Screen Name: None

XML Tag Name: contractorName

XML Version: Version 1.0 and later

Derivation: N/A

Definition: The name of the contractor supplying the product or service as it appears on the contract.

Instruction: Enter the name as it appears on the contract.

FAR/DFARS: FAR 4.601(b)(2); DFARS 253.204-70(b)(5)(ii)(D)

SF279: 15

DD350: B5D

Source: CO

Format: String

Length: Variable (Maximum 80 characters)

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Required	Required	Required	Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: N/A

FPDS Legacy: Currently Collected; PEC approved.

9C Principal Place of Performance

ElementNo: 9C

Name: Principal Place of Performance

DEName: Place_Of_Perform_Country_Code

Screen Name: Principal Place of Performance Code (State, Location, Country)

XML Tag Name: locationCode, stateCode, countryCode

XML Version: Version 1.0 and later

Derivation: None

Definition: The code from the FPDS-NG table (combined FIPS Pub. 10 and FIPS Pub. 55) that identifies the place where the work is being performed

Instruction: Select the appropriate code from the FPDS-NG list.

FAR/DFARS: DFAR 204.670-1(d); DFARS 253.204-70(b)(6)(4)(A); DFARS 253.204-70(b)(6)(4)(B); DFARS 253.204-70(c)(4)(xiii)(B); DFARS 253.204-70(c)(4)(xiii)(C)

SF279: 17A; 17B

DD350: B6A; B6B; B6C

Source: CO

Format: String

Length: Variable (Maximum 7 characters)

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Optional	Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: N/A

FPDS Legacy: Currently Collected; PEC approved.

9D Principal Place of Performance Name

ElementNo: 9D

Name: Principal Place of Performance Name

DEName: Place_of_Performance_Name

Screen Name: Principal Place of Performance Name

XML Tag Name: principalPlaceOfPerformanceName

XML Version: Version 1.0 and later

Derivation: Look up in FPDS-NG FIPS 55/10 table

Definition: The name that identifies the principal place of performance.

Instruction: Enter the city of the contractor address

FAR/DFARS: DFARS 253.204-70(b)(6)(4)(C)

SF279:

DD350: B6C

Source: FPDS-NG

Format: String

Length: Variable (Maximum 100 characters)

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: Yes

Values: N/A

FPDS Legacy: Currently Collected; PEC approved.

9E Country of Origin

ElementNo: 9E

Name: Country of Origin

DEName: Country_Code

Screen Name: Country of Product Origin

XML Tag Name: countryOfOrigin

XML Version: Version 1.0 and later

Derivation: None

Definition: Identifies the country of origin

Instruction: If the product being procured is a domestic end product, enter U.S. If the product is not a domestic end product, enter the FIPS Pub. 10 country code that designates the preponderance of the foreign content.

FAR/DFARS: DFARS 253.204-70(c)(4)(xiii)(B); DFARS 253.204-70(c)(4)(xiii)(C)

SF279: 22 (Country of Manufacture)

DD350: C13B (Country of Origin Code)

Source: CO

Format: String

Length: 2

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA	FSS	GWAC	BOA	BPA	IDC

				Call					
Optional	Optional	Required	Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: FIPS 10 Code

FPDS Legacy: Currently collected; PEC approved.

9F Congressional District - Contractor

ElementNo: 9F

Name: Congressional District - Contractor

DEName: Congress_Dist_Contactor

Screen Name: Congressional District Contractor

XML Tag Name: congressionalDistrictContractor

XML Version: Version 1.0 and later

Derivation: For contractors with U.S. addresses, use zip+4 from "Contractor Address" to index into a table of congressional districts.

Definition: Indicates the congressional district of the contractor.

Instruction: None

FAR/DFARS: None

SF279: None

DD350: None

Source: FPDS-NG

Format: String

Length: 6

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: N/A

FPDS Legacy: PEC recommended.

9G Congressional District - Place of Performance

ElementNo: 9G

Name: Congressional District - Place of Performance

DEName: Congress_Dist_POP

Screen Name: Congressional District Place of Performance

XML Tag Name: congressionalDistrict

XML Version: Version 1.0 and later

Derivation: For U.S. Place of Performance, determine the most likely Congressional District.

Definition: For U.S. Place of Performance, indicates the Congressional District if it can be determined. Otherwise, indicates that multiple districts may be involved.

Instruction: None

FAR/DFARS: None

SF279: None

DD350: None

Source: FPDS-NG

Format: String

Length: 6

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: N/A

FPDS Legacy: PEC recommended.

9H Place of Manufacture

ElementNo: 9H

Name: Place of Manufacture

DEName: Place_Of_Manufacture

Screen Name: Place Of Manufacture

XML Tag Name: placeOfManufacture

XML Version: Version 1.0 and later

Derivation: None

Definition: When product has substantial foreign components or services are performed by foreign entities, this field indicates whether the contract is still technically a U.S. contract.

Instruction: None

FAR/DFARS: DFARS 253.204-70(c)(4)(xiii)(B)

SF279:

DD350: C13A (Place of Manufacture)

Source: CO

Format: String

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Optional	Optional	Optional	Optional	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

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

FPDS Legacy: Currently collected by DoD; PEC approved.

9J CCR Exception

ElementNo: 9J

Name: CCR Exception

DEName: CCR_Exception

Screen Name: CCR Exception

XML Tag Name: CCRException

XML Version: Version 1.1 and later

Derivation: None

Definition: The reason a vendor/contractor not registered in the mandated CCR system may be used in a purchase.

Instruction: FAR 4.1102, Policies, require that prospective contractors be registered in CCR to be eligible for contract award.

FAR/DFARS:

SF279: N/A

DD350: N/A

Source: FAR Change

Format: String

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: There are seven exceptions: (1) Purchases that use a government-wide commercial purchase card as both the purchasing and payment mechanism, as opposed to using the purchase card only as a payment method. (2) Classified contracts (see 2.101) when registration in the CCR database, or use of CCR data, could compromise the safeguarding of classified information or national security. (3) Deployed contracting officers in the course of military operations, including, but no limited to, contingency operations as defined in 10 U.S.C. 101(a)(13) or

humanitarian or peacekeeping operations as defined in 10 U.S.C. 2302(7); (4) Contracting Officers in the conduct of emergency operations, such as responses to natural or environmental disasters or national or civil emergencies, e.g., Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5121) (5) Contracts to support unusual or compelling needs (see 6.302-2. (6) Awards made to foreign vendors for work performed outside the United States, if it is impractical to obtain CCR registration. (7) Micro-purchases that do not use the electronic funds transfer (EFT) method for payment and are not required to be reported (see subpart 4.6).

FPDS Legacy: None

9K Zip Code - Place of Performance

ElementNo: 9K

Name: Zip Code - Place of Performance

DEName: ZIP_Code_POP

Screen Name: Zip Code Place of Performance

XML Tag Name: placeOfPerformanceZipCode

XML Version: Version 1.2 and later

Derivation: If not available, derived from the Place of Performance Location Code.

Definition: For U.S. Place of Performance: indicates the ZIP Code. If the Place of Performance is U.S, enter ZIP+4 code. Otherwise, enter the postal code available for the foreign location.

Instruction: None

FAR/DFARS: None

SF279: None

DD350: None

Source: CO/FPDS-NG

Format: String

Length: 10

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Required	Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: N/A

FPDS Legacy: PEC recommended

10 Competition Information

10A Extent Competed

ElementNo: 10A

Name: Extent Competed

DEName: Extent_Competed

Screen Name: None

XML Tag Name: extentCompeted

XML Version: Version 1.0 and later

Derivation: Derived for Versions 1.0, 1.1; not derived for versions 1.2 and above.

Definition: A code that represents the competitive nature of the contract.

Instruction: None

FAR/DFARS: FAR 4.601(c)(1); DFARS 253.204-70(c)(4)(iii); DFARS 253.204-70(c)(4)(vi)

SF279: 29

DD350: C3; C6

Source: FPDS-NG for Versions 1.0, 1.1 and CO/FPDS-NG for Versions 1.2 and above.

Format: String

Length: 3

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Required	Required	Required	Optional	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description	Long Description
A	Full and Open Competition	Report this code if the action resulted from an award pursuant to FAR 6.102(a) - sealed bid, FAR 6.102(b) - competitive proposal, FAR 6.102(c) - Combination, or any other competitive method that did not exclude sources of any type
B	Not Available for Competition	Select this code when the contract is not

		available for competition
C	Not Competed	Select this code when the contract is not competed.
D	Full and Open Competition after exclusion of sources	Select this code when some sources are excluded before competition
E	Follow On to Competed Action	Select this code when the action is a follow on to an existing competed contract. FAR 6.302-1
F	Competed under SAT	Select this code when the action is competed under the Simplified Acquisition Threshold.
G	Not Competed under SAT	Select this code when the action is NOT competed under the Simplified Acquisition Threshold
CDO	Competitive Delivery Order	Apply to Full and Open Competition pursuant to FAR 6.1 and only apply to Delivery Orders) Report this code if the IDV Type is a Federal Schedule. Report this code when the Order delivery/task order award was made pursuant to a process that permitted each contract awardee a fair opportunity to be considered. See FAR Part 16.505(b)(1). Report this code if the action is for the award of a multiple award schedule or an order against a multiple award schedule pursuant to FAR 6.102(d)(3) and the applicable provisions referenced there under.
NDO	Non-Competitive Delivery Order	Report this code when competitive procedures are not used in awarding the delivery order for a reason not included above (when the action was non-competitive.

FPDS Legacy: Currently collected; PEC approved.

10C Reason Not Competed

ElementNo: 10C

Name: Reason Not Competed

DEName: Reason_Not_Competed

Screen Name: Reason Not Competed

XML Tag Name: reasonNotCompeted

XML Version: Version 1.0 and later

Derivation: None

Definition: The designator for solicitation procedures other than full and open competition pursuant to FAR 6.3

Instruction: Enter the code that most appropriately defines the reason the action was not

competed.

FAR/DFARS: FAR 4.601(c); FAR 6; FAR 8.404(b)(4); FAR 8.7; FAR 13; FAR 16.505(b); FAR 19.8; FAR 19.13; DFARS 219.811; DFARS 253.204-70(b)(13)(i); DFARS 253.204-70(b)(13)(v); DFARS 253.204-70(b)(14); DFARS 253.204-70(c)(4)(vi); DFARS 253.204-70(c)(4)(viii); DFARS 253.204-70(d)(4)(iv)(A)

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

DD350: B13A Code 9; B13E; B14; C9; D4A

Source: CO

Format: String

Length: 3

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Optional	Optional	Optional	Optional	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description	Long Description
UNQ	Unique Source	Report this code if the action was justified pursuant to FAR 6.302-1(b)(1)
FOC	Follow-on contract	For a Definitive Contract, report this code if the action was justified pursuant to FAR 6.302-1(a)(2)(ii) or FAR 6.302-1(a)(2)(iii).
UR	Unsolicited Research Proposal	Report this code if the action was justified pursuant to FAR 6.302-1(a)(2)(i).
PDR	Patent/Data Rights	Report this code if the action was justified pursuant to FAR 6.302-1(b)(2).
UT	Utilities	Report this code if the action was justified pursuant to FAR 6.302-1(a)(2) and FAR 6.302-1(b)(3) and the source is a regulated utility for which no competition is available.
STD	Standardization	Report this code if the action was justified pursuant to FAR 6.302-1(b)(4).
ONE	Only One Source - Other	Report this code if the action was justified pursuant to FAR 6.302-1 situation other than the examples cited above.
URG	Urgency	Report this code if the action was justified pursuant to FAR 6.302-2.
MES	Particular Sources Mobilization, Essential R and D Capability or Expert Services	Report this code if the action was justified pursuant to FAR 6.302-3(a)(2).
IA	International Agreement	Report this code if the action was justified pursuant to FAR 6.302-4.
OTH	Authorized by Statute and not listed above	Report this code if the action was justified pursuant to FAR 6.302-5 and a specific Not Listed Above program is not listed above.

RES	Authorized for Resale	Report this code if the action was justified pursuant to FAR 6.302-5(a)(2)(ii).
NS	National Security	Report this code if the action was justified pursuant to FAR 6.302-6.
PI	Public Interest	Report this code if the action was justified pursuant to FAR 6.302-7.
MPT	Less than or equal to Micro Purchase Threshold	Report this code if the action was justified pursuant to FAR 13.202
SP2	Simplified Acquisition Procedures Non-Competitive	Report this code for a non-competitive acquisition when the simplified acquisition procedures in FAR 13.3 are used.
FPI	UNICOR	Report this code if the action was non-competitive)Contractor DUNS = 626627459 (UNICOR)
JWD	Directed to JWOD Nonprofit Agency	Report this code if the action was not available for competition)Report this code for an award directed to a non-profit agency employing people who are blind or severely disabled (referred to as a JWOD Participating Nonprofit Agency) pursuant to FAR 8.7 for an item(s) on the Procurement List. FAR 8.7 implements the Javits-Wagner-Day Act (JWOD). JWOD Nonprofit Agency was formerly referred to as a Sheltered Workshop.

FPDS Legacy: PEC and Re-Engineering Program Office recommended.

10D Number of Offers Received

ElementNo: 10D

Name: Number of Offers Received

DEName: Number_Of_Offers_Received

Screen Name: Number Of Offers Received

XML Tag Name: numberOfOffersReceived

XML Version: Version 1.0 and later

Derivation: None

Definition: The number of actual offers/bids received in response to the solicitation.

Instruction: Enter the actual number of offers received.

FAR/DFARS: FAR 4.601(b)(5); FAR 4.601(d)(3); DFARS 253.204-70(c)(4)(vii)

SF279: 28

DD350: C7

Source: CO

Format: Integer

Length: 3

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Optional	Required	Required	Not Required	Not Required	Required	Not Required	Not Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: N/A

FPDS Legacy: Currently collected; PEC approved.

10E Pre-award Synopsis Requirement

ElementNo: 10E

Name: Pre-award Synopsis Requirement

DEName: Pre_Award_Synopsis_Requirement

Screen Name: Pre Award FBO Synopsis

XML Tag Name: preAwardSynopsisRequirement

XML Version: Version 1.0 and later

Derivation: None

Definition: A code that indicates whether the synopsis requirements of FAR Subpart 5.2 were followed.

Instruction: Report one of the following codes based on the synopsis requirements of FAR Subpart 5.2.

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

SF279: 23

DD350: C1; C2

Source: CO

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Optional	Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description	Long Description
Y	Synopsized	Synopsized in accordance with FAR 5.2
N	Not Synopsized	

FPDS Legacy: Currently Collected; PEC approved.

10F Synopsis Waiver Exception

ElementNo: 10F

Name: Synopsis Waiver Exception

DEName: Synopsis_Waiver_Exception

Screen Name: SBA/OFPP Synopsis Waiver Pilot

XML Tag Name: SBAOFPPSynopsisWaiverPilot

XML Version: Version 1.0 and later

Derivation: None

Definition:

Instruction:

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

SF279: 23

DD350: C1; C2

Source: CO

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Optional	Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

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

FPDS Legacy: Currently Collected; PEC approved.

10G Alternative Advertising

ElementNo: 10G

Name: Alternative Advertising

DEName: Alternative_Advertising

Screen Name: Alternative Advertising

XML Tag Name: alternativeAdvertising

XML Version: Version 1.0 and later

Derivation: None

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

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

FAR/DFARS:

SF279:

DD350:

Source: CO

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Optional	Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void

Not Required	Not Required	Not Required

Access Restricted: No

Values:

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

FPDS Legacy: PEC and Re-Engineering Program Office recommended.

10H Commercial Item Acquisition Procedures

ElementNo: 10H

Name: Commercial Item Acquisition Procedures

DEName: Commercial_Item_Acquisition

Screen Name: Commercial Item Acquisition Procedures

XML Tag Name: commercialItemAcquisitionProcedures

XML Version: Version 1.0 and later

Derivation: None

Definition: Designates whether the solicitation used the special requirements for the acquisition of commercial items intended to more closely resemble those customarily used in the commercial marketplace as defined by FAR Part 12.

Instruction: Report this code if the contract action is for a commercial item procured pursuant to the procedures in FAR Part 12 (Acquisition of Commercial Items) and clause 52.212-4 was included in the contract.

FAR/DFARS: FAR 4.601(d)(5); FAR 12; FAR 52.212-4; DFARS 253.204-70(c)(4)(xiv)

SF279: 14

DD350: C14

Source: CO

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Required	Required	Not Required	Required	Required	Not Required	Not Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

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

FPDS Legacy: Currently collected; PEC approved.

10J Commercial Item Test Program

ElementNo: 10J

Name: Commercial Item Test Program

DEName: Commercial_Item_Test_Program

Screen Name: Commercial Item Test Program

XML Tag Name: commercialItemTestProgram

XML Version: Version 1.0 and later

Derivation: Derived from Data Elements "Ultimate Contract Value", "Contingency, Humanitarian, or Peacekeeping Operation", "Competition Procedures", "Reason Not Competed", and "Commercial Item Acquisition Procedures"

Definition: Designates whether the solicitation used Commercial Item Acquisition Procedures as defined by FAR Part 12 and Simplified Acquisition Procedures as defined by FAR Part 13.5 for acquisitions above the Simplified Acquisition Threshold and below $5,000,000.

Instruction: None

FAR/DFARS: FAR 12; FAR 13.5; FAR 52.212; DFARS 253.204-70(b)(14)(iv)

SF279: 25 Code E

DD350: B14 Code D

Source: FPDS-NG

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description	Long Description
Y	Yes	FPDS-NG will return Yes if (Competition Procedures = Simplified Acquisition Procedures - Competitive or Reason Not Competed = Simplified Acquisition Procedures - Non-Competitive) and Commercial Item Acquisition Procedures = Yes, and ((Ultimate Contract Value > $100,000 and Contingency, Humanitarian, or Peacekeeping Operation is blank) or (Ultimate Contract Value > $200,000 and Contingency, Humanitarian, or Peacekeeping Operation is not blank)) and Ultimate Contract Value less than or equal to $5,000,000.
N	No	FPDS-NG will return No if Yes does not apply.

FPDS Legacy: Currently collected; PEC approved.

10K Small Business Competitiveness Demonstration Program

ElementNo: 10K

Name: Small Business Competitiveness Demonstration Program

DEName: Demonstration_Program

Screen Name: Small Business Competitiveness Demonstration Program

XML Tag Name: smallBusinessCompetitivenessDemonstrationProgram

XML Version: Version 1.0 and later

Derivation: Derived from Data Elements "Contracting Agency Code", "Business Types", "NAICS", "Referenced PIID", and "IDV Type" based on rules defined in FAR 19.10

Definition: Indicates whether the contract was awarded to a U.S. business concern as a result of a solicitation issued on or after Jan 1, 1989 for the four designated industry groups or the ten targeted industry categories as part of the Small Business Competitiveness Program as defined by FAR Part 19.10.

Instruction: None

FAR/DFARS: FAR 19.10; FAR 52.219-19, FAR 52.219-20, FAR 52.219-21, DFARS 219.10; DFARS 253.204-70(d)(4)(viii)

SF279: 42

DD350: D9

Source: FPDS-NG

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description	Long Description
Y	Yes	FPDS-NG will return Yes if Contracting Agency Code indicates a participating agency listed in FAR 19.1004 and NAICS indicates one of the Industry Groups listed in FAR 19.1005 and/or Agency-Specified Industry Categories and Referenced PIID does not point to an IDV for which IDV Type = FSS and Business Types does not indicate a governmental entity, or educational or non-profit organization and other provisions of FAR 19.10 are met.
N	No	FPDS-NG will return No if Yes does not apply.

FPDS Legacy: Currently collected; PEC approved.

10L A-76 (FAIR Act) Action

ElementNo: 10L

Name: A-76 (FAIR Act) Action

DEName: A76_Action

Screen Name: A76 Action

XML Tag Name: A76Action

XML Version: Version 1.0 and later

Derivation: None

Definition: Indicates whether the contract action resulted from an A-76/Fair Act competitive sourcing process.

Instruction: Enter Y if the contract action resulted from an A-76/Fair Act competitive sourcing process, otherwise enter N.

FAR/DFARS:

SF279:

DD350:

Source: CO

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
Y	Yes
N	No

FPDS Legacy: PEPEC and Re-Engineering Program Office recommended.

10M Solicitation Procedures

ElementNo: 10M

Name: Solicitation Procedures

DEName: Solicitation_Procedures

Screen Name: Solicitation Procedures

XML Tag Name: solicitationProcedures

XML Version: Version 1.2 and later

Derivation: None

Definition: The designator for competitive solicitation procedures available.

Instruction: Report this code for the type of solicitation procedure used.

FAR/DFARS: FAR 4.601(c); FAR 4.601(d)(1); FAR 6; FAR 8.404(b)(4); FAR 13.003(b)(1); FAR 16.505(b); FAR 19; DFAR 204.670-2(a)(2)(i); DFARS 253.204-70(b)(14); DFARS 253.204-70(b)(13)(v); DFARS 253.204-70(c)(4)(viii); DFARS 253.204-70(d)(4)(iv)(A); DFARS 253.204-70(d)(4)(iv)(B); DFARS253.204-70(d)(4)(vii); DFARS 226.7003; FAR 4.601(c)(1); DFARS 253.204-70(c)(4)(iii); DFARS 253.204-70(c)(4)(vi); FAR 8.7; FAR 13; FAR

19.8; FAR 19.13; DFARS 219.811; DFARS 253.204-70(b)(13)(i);

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

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

Source: CO

Format: String

Length: 5

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Required	Required	Required	Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description	Long Description
NP	Negotiated Proposal	Report this code for contract award over $100K using negotiated procedures. FAR 12, FAR, 13, FAR 15
SB	Sealed Bid	Report this code for contract award over $100K using seal bidding procedures. FAR 14
TS	Two Step	Report this code for contract awards over $100K that uses a combination of sealed bids and negotiated procedures. FAR 6.102
SP1	Simplified Acquisition	Report this code for a competitive acquisition when the Procedures -Competitive simplified acquisition procedures in FAR 13 are used
AE	Architect - Engineer	Report this code if the action resulted from selection of sources for architect-engineer contracts pursuant to FAR 6.102(d)(1).
BR	Basic Rsearch	Report this code if the action resulted from competitive selection of basic research proposals pursuant to FAR 6.102(d)(2).
AS	Alternative Sources	Report this code if the action resulted from the use of procedures that provide for full and open competition after exclusion of sources to reduce overall costs pursuant to FAR 6.202(a)(1), to have a facility available for national defense or industrial mobilization pursuant to FAR 6.202(a)(2), to establish or maintain an essential engineering, research, or development capability pursuant to FAR 6.202(a)(3), to ensure the continuous availability of a reliable source of supply for such property or service pursuant to FAR 6.202(a)(4), to satisfy projected needs for such product or service based on a history of high demand pursuant to FAR 6.202(a)(5), to satisfy a critical need for medical, safety, or emergency supplies pursuant to FAR

		6.202(a)(6).
NONE	No solicitation procedure used.	Report this code if no solicitation procedure was used in this action.

FPDS Legacy:

10N Type Set Aside

ElementNo: 10N

Name: Type Set Aside

DEName: Type_Set_Aside

Screen Name: Type of Set Aside

XML Tag Name: typeOfSetAside

XML Version: Version 1.2 and later

Derivation: None

Definition: The designator for type of set aside determined for the contract action.

Instruction: Report this code when any of the following set-asides were used to award a contract.

FAR/DFARS: FAR 19.502-2, FAR 19.805-2, 19.502-3, DFAR 226.7003, DFARS 235.016, FAR 19.9, FAR 19.10, FAR 19.1305, FAR 19.1405, FAR 19.1306, FAR 19.1406, FAR 19.8, and FAR 13

SF279: 33A, 33B, 33C

DD350:

Source: CO

Format: String

Length: 10

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Required	Required	Required	Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description	Long Description
None	No set aside used.	Report this code if the contract award was not a socio-economic program set-aside.
SBA	Small Business Set-Aside -- Total	Report this code for a small business set-aside (excluding Small Business

		Innovation Research (SBIR)) made pursuant to FAR 19.502-2.
8A	8A Competed	Report this code for an 8a award pursuant to FAR 19.805-2
SBP	Small Business Set-Aside -- Partial	Report this code for a partial small business set aside made pursuant to FAR 19.502-3.
HMT	HBCU or MI Set-Aside -- Total	Report this code for an award directed to a Historically Black College/University or Minority Institution per DFARS 226.7003
HMP	HBCU or MI Set-Aside -- Partial	Report this code for contract awards directed to Historically Black College/University of Minority Institution per DFARS 235.016
VSB	Very Small Business Set Aside	Report this code if the acquisition is between $2,501 and $50,000 and was awarded to a very small business concern as a result of using set-aside procedures under the very small business pilot program set forth in FAR 19.9. (NOTE: Verify if expired)
ESB	Emerging Small Business Set-Aside	Enter this code if the action was an emerging small business reserve award (set-aside) within a designated industry group under the Small Business Competitiveness Demonstration Program (see FAR Subpart 19.10).
HZC	HUBZone Set-Aside	Report this code if the award was made to a HUBZone small business concern after being competed among only HUBZone small business concerns. See FAR 19.1305
SDVOSBC	Service Disabled Veteran Owned Small Business Set-Aside	Report this code for contract awards exceeding the micro purchase threshold set-aside for competition restricted to service-disabled veteran-owned small business concerns. FAR.19.1405
BI	Buy Indian	Report this code if applicable. This code is authorized for use only by the Department of Interior and the Department of Health and Human Services (Indian Health Service).
HZS	HUBZone Sole Source	Report this code if the award was made through noncompetitive procedures to a HUBZone small business concern under the authority of FAR 19.1306.
SDVOSBS	SDVOSB Sole Source	Report this code for contract awards exceeding the micro purchase threshold set-aside for non competitive award to service-disabled veteran-owned small business concerns. FAR 19.1406
8AN	8(a) Sole Source	Report this code for actions with the Small Business Administration pursuant to FAR 19.8, or directly with an 8(a) contractor pursuant to a memorandum of understanding between the SBA and the reporting agency per 219.811
RSB	Reserved for Small Business $2501 to 100K	Report this code if awards exceeds the micro-purchase threshold but does not exceed the simplified acquisition threshold. FAR 13
8AC	8(a) SDB Set-Aside	Report this code for a small disadvantaged

		business award made under a competitive 8(a) preference program pursuant to FAR 19.800(d).
HS2	Combination HUBZone and 8(a)	Report this code if the award was a combination HUBZone set-aside and 8(a) award.
HS3	SDB, 8(a) with HUBZone	Report this code when the primary preference program was 8(a) and priority was given to the 8(a) concern that was also a HUBZone small business concern. See FAR 19.800(d).

FPDS Legacy:

10P Evaluated Preference

ElementNo: 10P

Name: Evaluated Preference

DEName: Evaluated Preference

Screen Name: Evaluated Preference

XML Tag Name: evaluatedPreference

XML Version: Version 1.2 and later

Derivation: None

Definition: The designator for type of preference determined for the contract action.

Instruction: Report this code when a contract was made pursuant to the socio economic program price evaluation preferences. FAR 19.11 and FAR 19.13 preference.

FAR/DFARS: FAR 19 and DFARS 219

SF279: 33D, 33E

DD350:

Source: CO

Format: String

Length: 6

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Required	Required	Required	Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description	Long Description
None	No Preference used	Report this code if no evaluation preference was used in this action
SDA	SDB Price Evaluation Adjustment	Report this code for an award made through full and open competition with award to a small disadvantaged business as a result of the application of a price evaluation adjustment pursuant to FAR 19.11.
SPS	SDB Preferential Consideration Partial Set Aside	Report this code if the award was made through Full and Open Competition after Exclusion of Sources pursuant to FAR 6.2. Enter this code if the action was a partial set-aside for small business and - Partial SB Set-Aside preferential consideration resulted in an award to an SDB.
HZE	HUBZone Price Evaluation Preference	Report this code if the award was made through full and open competition with award to a HUBZone small business concern as a result of the HUBZone price evaluation preference. See FAR 19.1307
HSD	Combined HUB/SDB Preference	Report this code if the award was made through full and open competition after the application of both the HUBZone Price Evaluation Adjustment Preference (FAR 19.13)and the Small Disadvantaged Business Price Evaluation Adjustment per FAR 19.11

FPDS Legacy:

10Q Research

ElementNo: 10Q

Name: Research

DEName: Research

Screen Name: Research

XML Tag Name: research

XML Version: Version 1.2 and later

Derivation: None

Definition: The designator for type of research determined for the contract action.

Instruction: Report this code when you are awarding a contract for any of the values listed below.

FAR/DFARS: FAR Part 35.106

SF279:

DD350:

Source: CO

Format: String

Length: 3

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Optional	Optional	Optional	Optional	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description	Long Description
SR1	SBIR Program Phase I Action	Use this code if the award was related to a Phase I contract in support of the Small Business Innovation Research (SBIR) Program.
SR2	SBIR Program Phase II Action	Use this code if the award was related to a Phase II contract in support of the Small Business Innovation Research (SBIR) Program.
SR3	SBIR Program Phase III Action	Use this code if the award was related to a Phase III contract in support of the Small Business Innovation Research (SBIR) Program
ST1	STTR Phase I	Use this code if the award was related to a Phase I contract in support of the Small Technology Transfer Research (STTR) Program
ST2	STTR Phase II	Use this code if the award was related to a Phase II contract in support of the Small Technology Transfer Research (STTR) Program
ST3	STTR Phase III	Use this code if the award was related to a Phase III contract in support of the Small Technology Transfer Research (STTR) Program

FPDS Legacy:

10R Statutory Exceptions to Fair Opportunity

ElementNo: 10R

Name: Statutory Exceptions to Fair Opportunity

DEName: StatutoryExceptionToFairOpportunity

Screen Name: Statutory Exception To Fair Opportunity

XML Tag Name: statutoryExceptionToFairOpportunity

XML Version: Version 1.2 and later

Derivation: None

Definition: The type of statutory exception to Fair Opportunity.

Instruction: Report this code when awarding a non competitive task order or delivery order exceeding $2500.00 against an IDIQ contract.

FAR/DFARS:

SF279: None

DD350:

Source: CO

Format: String

Length: 3

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Optional	Optional	Optional	Optional	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description	Long Description
URG	Urgency	Report this code if the action was justified pursuant to FAR 16.505 (B)(2)(i)
ONE	Only One Source - Other	Report this code if the action was justified pursuant FAR 16.505(B)(2)(ii)
FOO	Follow-on Delivery Order Following Competitive Initial Order Economy and Efficiency	Report this code if the action was justified pursuant to FAR16.505(B)(2)(iii)
MG	Minimum Guarantee	Report this code when it was necessary to place an order to satisfy minimum amount guaranteed to the contractor. See FAR Part 16.505(b)(2)(iv).

FPDS Legacy:

11 Preference Programs

11A Contracting Officer's Determination of Business Size

ElementNo: 11A

Name: Contracting Officer's Determination of Business Size

DEName: CO_Determination_Bus_Size

Screen Name: Contracting Officer Business Size Determination

XML Tag Name: contractingOfficerBusinessSizeDetermination

XML Version: Version 1.0 and later

Derivation: None

Definition: The Contracting Officer's determination of whether the selected contractor meets the small business size standard for award to a small business for the NAICS code that is applicable to the contract.

Instruction: Report the Contracting Officer's determination of whether the selected contractor is a small business for this contract.

FAR/DFARS:

SF279:

DD350:

Source: CO

Format: String

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Required	Required	Required	Not Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description	Long Description
S	Small Business	The Contracting Officer determines that the awardee is a small business for this procurement.
O	Other Than Small Business	Enter O if it is other than small business.

FPDS Legacy: PEC recommended.

11B Subcontracting Plan

ElementNo: 11B

Name: Subcontracting Plan

DEName: Subcontracting_Plan

Screen Name: Subcontract Plan

XML Tag Name: subcontractPlan

XML Version: Version 1.0 and later

Derivation: None

Definition: Subcontracting plan requirement. (See FAR Part 19.702)

Instruction: Report the code for the subcontracting requirement.

FAR/DFARS: FAR 19.702; DFARS 253.204-70(d)(4)(vii)

SF279: 34

DD350: D8

Source: CO

Format: String

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Required	Not Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description	Long Description
A	Plan Not Included - No Subcontracting Possibilities	A Subcontracting Plan was not included in the contract because subcontracting possibilities do not exist (FAR 19.705-2I)
B	Plan Not Required	No Subcontracting Plan was required. (Ex. The action did not meet the dollar thresholds in FAR 19.702(a))
C	Plan Required - Incentive Not Included	Includes a Subcontracting Plan, but does not include additional incentives (FAR 19.702(a) and FAR 19.708(c))
D	Plan Required - Incentive Included	Includes a Subcontracting Plan and also includes additional incentives (FAR 19.702(a), FAR 19.708(c) and DFARS 219.708(c)))

FPDS Legacy: Currently collected; PEC approved.

11C Price Evaluation Adjustment/Preference Percent Difference

ElementNo: 11C

Name: Price Evaluation Adjustment/Preference Percent Difference

DEName: Price_Eval_Diff

Screen Name: Price Evaluation

XML Tag Name: priceEvaluationPercentDifference

XML Version: Version 1.0 and later

Derivation: None

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

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

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

SF279: 33D; 33E

DD350: D4C

Source: CO

Format: Percent (Range from 00 to 20)

Length: 2

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Optional	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: N/A

FPDS Legacy: Currently collected; PEC approved.

11D Reason Not Awarded to Small Disadvantaged Business

ElementNo: 11D

Name: Reason Not Awarded to Small Disadvantaged Business

DEName: Reason_Not_SDB

Screen Name: Reason Not Awarded to Small Disadvantaged Business

XML Tag Name: reasonNotAwardedToSmallDisadvantagedBusiness

XML Version: Version 1.0 and later

Derivation: None

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

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

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

SF279:

DD350: D2

Source: CO

Format: String

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Optional	Optional	Optional	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

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

FPDS Legacy: Currently collected for DoD; PEC approved.

11E Reason Not Awarded to Small Business

ElementNo: 11E

Name: Reason Not Awarded to Small Business

DEName: Reason_Not_SB

Screen Name: Reason Not Awarded to Small Business

XML Tag Name: reasonNotAwardedToSmallBusiness

XML Version: Version 1.0 and later

Derivation: None

Definition: If contract was not awarded to a small business, this designates a reason.

Instruction: If the Contracting Officer's Determination of Business Size is 'Other Than A Small Business', enter the code that best explains why a small business was not selected.

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

SF279:

DD350: D3

Source: CO

Format: String

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Optional	Optional	Optional	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

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

FPDS Legacy: Currently collected for DoD; PEC approved.

12 Transaction Information

12A IDV Type

ElementNo: 12A

Name: IDV Type

DEName: IDV_Type

Screen Name: IDV Type

XML Tag Name: contractActionType

XML Version: Version 1.0 and later

Derivation: None

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

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

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

SF279: 9

DD350: B13A

Source: CO

Format: String

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description	Long Description
A	GWAC	Enter this code for the initial load of an IDV that is a Government-Wide Agency Contract (GWAC) approved by OMB.
B	IDC	Enter this code for the initial load of an

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

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

12B Award Type

ElementNo: 12B

Name: Award Type

DEName: Award_Type

Screen Name: Award Type

XML Tag Name: contractActionType

XML Version: Version 1.0 and later

Derivation: None

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

Instruction: Enter the code that describes the type of award.

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

SF279: 9

DD350: B13A

Source: CO

Format: String

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC

Required	Required	Required	Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description	Long Description
A	BPA Call	Enter this code for an award that is a call against a BPA.
B	Purchase Order	Enter this code for an award that is a Purchase Order (PO).
C	Delivery Order	Enter this code for an award that is a Delivery Order or Task Order under an IDV.
D	Definitive Contract	Enter this code for an award that is a Definitive Contract.

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

12C Reason for Modification

ElementNo: 12C

Name: Reason for Modification

DEName: Reason_For_Modification

Screen Name: Reason for Modification

XML Tag Name: reasonForModification

XML Version: Version 1.0 and later

Derivation: Initialize it to Not Applicable

Definition: The type of modification to an award or IDV performed by this transaction.

Instruction: Select the code that most accurately describes the reason this modification was awarded.

FAR/DFARS: DFAR 204.670-1(b)(7); DFARS 253.204-70(b)(13)(iv)

SF279: B13D

DD350: 9

Source: CO

Format: String

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA	FSS	GWAC	BOA	BPA	IDC

				Call					
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
A	Additional Work (new agreement, FAR part 6 applies)
B	Supplemental Agreement for work within scope
C	Funding Only Action
D	Change Order
E	Terminate for Default (complete or partial)
F	Terminate for Convenience (complete or partial)
G	Exercise an Option
H	Definitize Letter Contract
J	Novation Agreement
K	Close Out
L	Definitize Change Order
M	Other Administrative Action
N	Cancellation

FPDS Legacy: Currently Collected; PEC Approved.

12D Record Type

ElementNo: 12D

Name: Record Type

DEName: Record_Type

Screen Name: None

XML Tag Name: None

XML Version: Version 1.0 and later

Derivation: None

Definition: The type of record being entered by this transaction. Types of records include IDV (I), Award (A), Modification (M), Change (C), Delete (D), Void (V), Agency Office (G), and Offset Officer (O).

Instruction: Enter the code that describes the type of the record.

FAR/DFARS: N/A

SF279: N/A

DD350: N/A

Source: CO

Format: String

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Required	Required	Required	Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Required	Required	Required

Access Restricted: No

Values:

Code	Short Description	Long Description
I	IDV	Enter this code for adding an IDV Transaction.
A	Award	Enter this code for adding an Award Transaction.
M	Modification	Enter this code for adding a Modification Transaction.
C	Change	Enter this code for Change Transaction.
D	Delete	Enter this code for Delete Transaction.
V	Void	Enter this code for Void Transaction.
G	Agency Office	Enter this code for adding an Agency Office Transaction.
O	Offset Officer	Enter this code for adding an Offset Officer Transaction.

FPDS Legacy: Currently not collected; PEC recommended.

13 Contractor Data

13I Local Government

ElementNo: 13I

Name: Local Government

DEName: Local_Government

Screen Name: Local Government

XML Tag Name: localGovernment

XML Version: Version 1.0 and later

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

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

element, 'Business Types'.

Instruction: None

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

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

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

Source: CCR

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
Y	Local Government
N	Other than Local Government

FPDS Legacy: PEC recommended.

13J State Government

ElementNo: 13J

Name: State Government

DEName: State_Government

Screen Name: State Government

XML Tag Name: stateGovernment

XML Version: Version 1.0 and later

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

Definition: List characteristic of the contractor such as whether the selected contractor is a

State Government Organization or not. It can be derived from the CCR data element, 'Business Types'.

Instruction: None

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

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

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

Source: CCR

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
Y	State Government
N	Other than State Government

FPDS Legacy: PEC recommended.

13K Federal Government

ElementNo: 13K

Name: Federal Government

DEName: Federal_Government

Screen Name: Federal Government

XML Tag Name: federalGovernment

XML Version: Version 1.0 and later

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

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

Instruction: None

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

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

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

Source: CCR

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
Y	Federal Government
N	Other than Federal Government

FPDS Legacy: PEC recommended.

13L Tribal Government

ElementNo: 13L

Name: Tribal Government

DEName: Tribal_Government

Screen Name: Tribal Government

XML Tag Name: tribalGovernment

XML Version: Version 1.0 and later

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

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

Instruction: None

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

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

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

Source: CCR

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
Y	Tribal Government
N	Other than Tribal Government

FPDS Legacy: PEC recommended.

13M Emerging Small Business

ElementNo: 13M

Name: Emerging Small Business

DEName: Emerging_Small_Business

Screen Name: Emerging Small Business ("Emerging Small" future change)

XML Tag Name: verySmallBusiness

XML Version: Version 1.0 and later

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

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

Instruction: None

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

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

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

Source: CCR

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
Y	Emerging Small Business
N	Other than Emerging Small Business

FPDS Legacy: PEC recommended.

13N 8(a) Program Participant

ElementNo: 13N

Name: 8(a) Program Participant

DEName: 8(a)_Program_Participant

Screen Name: Firm 8A

XML Tag Name: firm8AFlag

XML Version: Version 1.0 and later

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

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

Instruction: None

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

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

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

Source: CCR

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
Y	8(a) Program Participant
N	Other than 8(a) Program Participant

FPDS Legacy: PEC recommended.

13O Historically Underutilized Business Zone (HUBZone) Firm

ElementNo: 13O

Name: Historically Underutilized Business Zone (HUBZone) Firm

DEName: HUBZone_Firm

Screen Name: HubZone

XML Tag Name: HUBZoneFlag

XML Version: Version 1.0 and later

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

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

Instruction: None

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

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

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

Source: CCR

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
Y	Historically Underutilized Business Zone (HUBZone) Firm
N	Other than Historically Underutilized Business Zone (HUBZone) Firm

FPDS Legacy: PEC recommended.

13P Small Disadvantaged Business

ElementNo: 13P

Name: Small Disadvantaged Business

DEName: SDB

Screen Name: HubZone

XML Tag Name: SDBFlag

XML Version: Version 1.0 and later

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

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

Instruction: None

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

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

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

Source: CCR

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
Y	Small Disadvantaged Business
N	Other than Small Disadvantaged Business

FPDS Legacy: PEC recommended.

13Q Sheltered Workshop (JWOD Provider)

ElementNo: 13Q

Name: Sheltered Workshop (JWOD Provider)

DEName: JWOD_Provider

Screen Name: JWOD (Sheltered Workshop)

XML Tag Name: shelteredWorkshopFlag

XML Version: Version 1.0 and later

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

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

Instruction: None

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

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

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

Source: CCR

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
Y	Sheltered Workshop (JWOD Provider)
N	Other than Sheltered Workshop (JWOD Provider)

FPDS Legacy: PEC recommended.

13R Historically Black College or University

ElementNo: 13R

Name: Historically Black College or University

DEName: Historically_Black_College_Or_University

Screen Name: HBCU

XML Tag Name: HBCUFlag

XML Version: Version 1.0 and later

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

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

Instruction: None

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

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

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

Source: CCR

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
Y	Historically Black College or University
N	Other than Historically Black College or University

FPDS Legacy: PEC recommended.

13S Minority Institution

ElementNo: 13S

Name: Minority Institution

DEName: Minority_Institution

Screen Name: Minority Institution

XML Tag Name: minorityInstitutionFlag

XML Version: Version 1.0 and later

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

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

Instruction: None

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

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

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

Source: CCR

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
Y	Minority Institution
N	Other than Minority Institution

FPDS Legacy: PEC recommended.

13T Educational Institution

ElementNo: 13T

Name: Educational Institution

DEName: Educational_Institution

Screen Name: Educational Institution

XML Tag Name: educationalInstitutionFlag

XML Version: Version 1.0 and later

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

Definition: List characteristic of the contractor such as whether the selected contractor is an Educational Institution or not. It can be derived from the CCR data element, 'Business Types'.

Instruction: None

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

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

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

Source: CCR

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
Y	Educational Institution
N	Other than Educational Institution

FPDS Legacy: PEC recommended.

13U Woman Owned Business

ElementNo: 13U

Name: Woman Owned Business

DEName: Woman_Owned_Business

Screen Name: Woman Owned

XML Tag Name: womanOwnedFlag

XML Version: Version 1.0 and later

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

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

Instruction: None

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

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

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

Source: CCR

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
Y	Woman Owned Business
N	Other than Woman Owned Business

FPDS Legacy: PEC recommended.

13V Veteran Owned Business

ElementNo: 13V

Name: Veteran Owned Business

DEName: Veteran_Owned_Business

Screen Name: Veteran Owned

XML Tag Name: veteranOwnedFlag

XML Version: Version 1.0 and later

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

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

Instruction: None

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

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

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

Source: CCR

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
Y	Veteran Owned Business
N	Other than Veteran Owned Business

FPDS Legacy: PEC recommended.

13W Service-Related Disabled Veteran Owned Business

ElementNo: 13W

Name: Service-Related Disabled Veteran Owned Business

DEName: Service_Related_Disabled_Veteran_Owned_Business

Screen Name: Service Disabled Vet

XML Tag Name: SRDVOBFlag

XML Version: Version 1.0 and later

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

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

Instruction: None

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

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

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

Source: CCR

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
Y	Service-Related Disabled Veteran Owned Business
N	Other than Service-Related Disabled Veteran Owned Business

FPDS Legacy: PEC recommended.

13X Minority Owned Business

ElementNo: 13X

Name: Minority Owned Business

DEName: Minority_Owned_Business

Screen Name: Minority Owned

XML Tag Name: SRDVOBFlag

XML Version: minorityOwnedBusiness

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

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

Instruction: None

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

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

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

Source: CCR

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
Y	Minority Owned Business
N	Other than Minority Owned Business

FPDS Legacy: PEC recommended.

13Y American Indian Owned Business

ElementNo: 13Y

Name: American Indian Owned Business

DEName: American_Indian_Owned_Business

Screen Name: American Indian

XML Tag Name: AIOBFlag

XML Version: Version 1.0 and later

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

Definition: List characteristic of the contractor such as whether the selected contractor is an American Indian Owned Business or not. It can be derived from the CCR data element, 'Business Types'.

Instruction: None

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

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

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

Source: CCR

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
Y	American Indian Owned Business
N	Other than American Indian Owned Business

FPDS Legacy: PEC recommended.

13Z Asian-Pacific American Owned Business

ElementNo: 13Z

Name: Asian-Pacific American Owned Business

DEName: Asian_Pacific_American_Owned_Business

Screen Name: Asian Pacific

XML Tag Name: APAOBFlag

XML Version: Version 1.0 and later

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

Definition: List characteristic of the contractor such as whether the selected contractor is an Asian-Pacific American Owned Business or not. It can be derived from the CCR data element, 'Business Types'.

Instruction: None

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

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

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

Source: CCR

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted:

Values:

Code	Short Description
Y	Asian-Pacific American Owned Business
N	Other than Asian-Pacific American Owned Business

FPDS Legacy: PEC recommended.

13AA Black American Owned Business

ElementNo: 13AA

Name: Black American Owned Business

DEName: Black_American_Owned_Business

Screen Name: Black Owned

XML Tag Name: BAOBFlag

XML Version: Version 1.0 and later

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

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

Instruction: None

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

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

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

Source: CCR

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
Y	Black American Owned Business
N	Other than Black American Owned Business

FPDS Legacy: PEC recommended.

13BB Hispanic American Owned Business

ElementNo: 13BB

Name: Hispanic American Owned Business

DEName: Hispanic_American_Owned_Business

Screen Name: Hispanic Owned

XML Tag Name: HAOBFlag

XML Version: Version 1.0 and later

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

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

Instruction: None

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

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

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

Source: CCR

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
Y	Hispanic American Owned Business
N	Other than Hispanic American Owned Business

FPDS Legacy: PEC recommended.

13CC Native American Owned Business

ElementNo: 13CC

Name: Native American Owned Business

DEName: Native_American_Owned_Business

Screen Name: Native American

XML Tag Name: NAOBFlag

XML Version: Version 1.0 and later

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

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

Instruction: None

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

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

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

Source: CCR

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
Y	Native American Owned Business
N	Other than Native American Owned Business

FPDS Legacy: PEC recommended.

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

ElementNo: 13DD

Name: Subcontinent Asian (Asian- Indian) American Owned Business

DEName: Subcontinent_Asian_American_Owned_Business

Screen Name: Asian Indian

XML Tag Name: SAAOBFlag

XML Version: Version 1.0 and later

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

Definition: List characteristic of the contractor such as whether the selected contractor is a Subcontinent Asian (Asian- Indian) American Owned Business or not. It can be derived from the CCR data element, 'Business Types'.

Instruction: None

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

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

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

Source: CCR

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
Y	Subcontinent Asian (Asian- Indian) American Owned Business
N	Other than Subcontinent Asian (Asian- Indian) American Owned Business

FPDS Legacy: PEC recommended.

13EE Nonprofit Organization

ElementNo: 13EE

Name: Nonprofit Organization

DEName: Nonprofit_Organization

Screen Name: Non-profit Organization

XML Tag Name: NonprofitOrganization

XML Version: Version 1.0 and later

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

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

Instruction: None

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

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

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

Source: CCR

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
Y	Nonprofit Organization
N	Other than Nonprofit Organization

FPDS Legacy: PEC recommended.

13FF Very Small Business

ElementNo: 13FF

Name: Very Small Business

DEName: Very_Small_Business

Screen Name: Very Small Business

XML Tag Name: verySmallBusiness

XML Version: Version 1.0 and later

Derivation: None, see definition.

Definition: The term very small business or VSB means a concern whose headquarters is located within the geographic area served by a designated SBA district and, together with its affiliates, has no more than 15 employees and has average annual receipts that do not exceed $1 million. The terms, concerns, affiliates, average annual receipts, and employees have the meaning given to them in SBA's Regulations contained in Chapter 13 of the Code of Federal Regulations. (http://www.sba.gov/GC/indexprograms-vsb.html#8) 19.902 Designated SBA district. A designated SBA district is the geographic area served by any of the following SBA district offices: (1) Albuquerque, NM, serving New Mexico. (2) Los Angeles, CA, serving the following counties in California: Los Angeles, Santa Barbara, and Ventura. (3) Boston, MA, serving Massachusetts. (4) Louisville, KY, serving Kentucky. (5) Columbus, OH, serving the following counties in Ohio: Adams, Allen, Ashland, Athens, Auglaize, Belmont, Brown, Butler, Champaign, Clark, Clermont, Clinton, Coshocton, Crawford, Darke, Delaware, Fairfield, Fayette, Franklin, Gallia, Greene, Guernsey, Hamilton, Hancock, Hardin, Highland, Hocking, Holmes, Jackson, Knox, Lawrence, Licking, Logan, Madison, Marion, Meigs, Mercer, Miami, Monroe, Montgomery, Morgan, Morrow, Muskingum, Noble, Paulding, Perry, Pickaway, Pike, Preble, Putnam, Richland, Ross, Scioto, Shelby, Union, Van Wert, Vinton, Warren, Washington, and Wyandot. (6) New Orleans, LA, serving Louisiana. (7) Detroit, MI, serving Michigan. (8) Philadelphia, PA, serving the State of Delaware and the following counties in Pennsylvania: Adams, Berks, Bradford, Bucks, Carbon, Chester, Clinton, Columbia, Cumberland, Dauphin, Delaware, Franklin, Fulton, Huntington, Juniata, Lackawanna, Lancaster, Lebanon, Lehigh, Luzerne, Lycoming, Mifflin, Monroe, Montgomery, Montour, Northampton, Northumberland, Philadelphia, Perry, Pike, Potter, Schuylkill, Snyder, Sullivan, Susquehanna, Tioga, Union, Wayne, Wyoming, and York. (9) El Paso, TX, serving the following counties in Texas: Burster, Culberson, El Paso, Hudspeth, Jeff Davis, Pecos, Presidio, Reeves, and Terrell. (10) Santa Ana, CA, serving the following counties in California: Orange, Riverside, and San Bernadino. (http://www.arnet.gov/far/current/html/Subpart_19_9.html)

Instruction: None

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

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

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

Source: FPDS-NG

Format: Boolean

Length: 1

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
Y	Very Small Business
N	Other than Very Small Business

FPDS Legacy: PEC recommended.

13GG Vendor Name

ElementNo: 13GG

Name: Vendor Name

DEName: Name

Screen Name: Non-profit Organization

XML Tag Name: vendorName

XML Version: Version 1.0 and later

Derivation: N/A

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

Instruction: Enter the vendor name.

FAR/DFARS: N/A

SF279: N/A

DD350: N/A

Source: CCR unless CCR exception is selected, then CO

Format: String

Length: 100

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: N/A

FPDS Legacy: Currently Collected; PEC approved.

13HH Vendor_Doing_As_Business_Name

ElementNo: 13HH

Name: Vendor_Doing_As_Business_Name

DEName: Vendor_Doing_As_Business_Name

Screen Name: N/A

XML Tag Name: vendorDoingAsBusinessName

XML Version: Version 1.0 and later

Derivation: Derived from CCR unless CCR Exception is selected

Definition: TThe doing as business name of the contractor address.

Instruction: Enter the doing as business name for the contractor

FAR/DFARS: N/A

SF279: N/A

DD350: N/A

Source: CCR unless CCR exception where entered by user

Format: String

Length: 60

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: Must be doing as business name from CCR or data entered by the user in case of CCR exception

FPDS Legacy: Currently Collected; CCB approved.

13JJ Vendor_Address_Line_1

ElementNo: 13JJ

Name: Vendor_Address_Line_1

DEName: Vendor_Address_Line_1

Screen Name: Street

XML Tag Name: streetAddress

XML Version: Version 1.0 and later

Derivation: Derived from CCR unless CCR Exception is selected

Definition: The first line of the street address for a contractor.

Instruction: Enter the first line of the street address for the contractor

FAR/DFARS: N/A

SF279: N/A

DD350: N/A

Source: CCR unless CCR exception where entered by user

Format: String

Length: 55

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Required	Required	Required	Not Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

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

FPDS Legacy: Currently Collected; CCB approved.

13KK Vendor_Address_Line_2

ElementNo: 13KK

Name: Vendor_Address_Line_2

DEName: Vendor_Address_Line_2

Screen Name: Street2

XML Tag Name: streetAddress2

XML Version: Version 1.0 and later

Derivation: Derived from CCR unless CCR Exception is selected

Definition: The second line of the street address for a contractor.

Instruction: Enter the second line of the street address for the contractor

FAR/DFARS: N/A

SF279: N/A

DD350: N/A

Source: CCR unless CCR exception where entered by user

Format: String

Length: 55

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

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

FPDS Legacy: Currently Collected; CCB approved.

13LL Vendor_Address_Line_3

ElementNo: 13LL

Name: Vendor_Address_Line_3

DEName: Vendor_Address_Line_3

Screen Name: Street3

XML Tag Name: streetAddress3

XML Version: Version 1.0 and later

Derivation: Derived from CCR unless CCR Exception is selected

Definition: The third line of the street address for a contractor.

Instruction: Enter the third line of the street address for the contractor

FAR/DFARS: N/A

SF279: N/A

DD350: N/A

Source: CCR unless CCR exception where entered by user

Format: String

Length: 55

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values: Must be third line of the address from CCR or data entered by the user in case of CCR exception

FPDS Legacy: Currently Collected; CCB approved.

13MM Vendor_Address_City

ElementNo: 13MM

Name: Vendor_Address_City

DEName: Vendor_Address_City

Screen Name: City

XML Tag Name: city

XML Version: Version 1.0 and later

Derivation: Derived from CCR unless CCR Exception is selected

Definition: The city of the contractor address.

Instruction: Enter the city of the contractor address

FAR/DFARS: N/A

SF279: N/A

DD350: N/A

Source: CCR unless CCR exception where entered by user

Format: String

Length: 35

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Required	Required	Required	Not Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

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

FPDS Legacy: Currently Collected; CCB approved.

13NN Vendor_Address_State

ElementNo: 13NN

Name: Vendor_Address_State

DEName: Vendor_Address_State

Screen Name: State

XML Tag Name: state

XML Version: Version 1.0 and later

Derivation: Derived from CCR unless CCR Exception is selected

Definition: The state of the contractor address.

Instruction: Enter the state of the contractor address

FAR/DFARS: N/A

SF279: N/A

DD350: N/A

Source: CCR unless CCR exception where entered by user

Format: String

Length: 2

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Required	Required	Required	Not Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

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

FPDS Legacy: Currently Collected; CCB approved.

13PP Vendor_Zip_Code

ElementNo: 13PP

Name: Vendor_Zip_Code

DEName: Vendor_Zip_Code

Screen Name: Zip

XML Tag Name: ZIPCode

XML Version: Version 1.0 and later

Derivation: Derived from CCR unless CCR Exception is selected

Definition: The zip code of the contractor address.

Instruction: Enter the zip code of the contractor address

FAR/DFARS: N/A

SF279: N/A

DD350: N/A

Source: CCR unless CCR exception where entered by user

Format: String

Length: 10

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

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

FPDS Legacy: Currently Collected; CCB approved.

13QQ Vendor_Country_Code

ElementNo: 13QQ

Name: Vendor_Country_Code

DEName: Vendor_Country_Code

Screen Name: Country

XML Tag Name: countryCode

XML Version: Version 1.0 and later

Derivation: Derived from CCR unless CCR Exception is selected

Definition: The country code of the contractor address

Instruction: Enter the country code of the contractor address

FAR/DFARS: N/A

SF279: N/A

DD350: N/A

Source: CCR unless CCR exception where entered by user

Format: String

Length: 3

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Required	Required	Required	Not Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

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

FPDS Legacy: Currently Collected; CCB approved.

13RR Vendor_Phone_Number

ElementNo: 13RR

Name: Vendor_Phone_Number

DEName: Vendor_Phone_Number

Screen Name: Phone

XML Tag Name: phoneNo

XML Version: Version 1.0 and later

Derivation: Derived from CCR unless CCR Exception is selected

Definition: The phone number of the contractor

Instruction: Enter the phone number of the contractor

FAR/DFARS: N/A

SF279: N/A

DD350: N/A

Source: CCR unless CCR exception where entered by user

Format: String

Length: 20

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

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

FPDS Legacy: Currently Collected; CCB approved.

13SS Vendor_Fax_Number

ElementNo: 13SS

Name: Vendor_Fax_Number

DEName: Vendor_Fax_Number

Screen Name: Fax

XML Tag Name: faxNo

XML Version: Version 1.0 and later

Derivation: Derived from CCR unless CCR Exception is selected

Definition: The fax number of the contractor

Instruction: Enter the fax number of the contractor

FAR/DFARS: N/A

SF279: N/A

DD350: N/A

Source: CCR unless CCR exception where entered by user

Format: String

Length: 20

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

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

FPDS Legacy: Currently Collected; CCB approved.

13VV Hospital Flag

ElementNo: 13VV

Name: Hospital Flag

DEName: Hospital Flag

Screen Name: Hospital Flag

XML Tag Name: hospitalFlag

XML Version: Version 1.2 and later

Derivation: Derived from CCR unless CCR Exception is selected

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

Instruction: None

FAR/DFARS: N/A

SF279: N/A

DD350: N/A

Source: CCR unless CCR exception where entered by user

Format: Boolean

Length:

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: Editable only when CCR exception is selected

Values: Must derived from CCR or data entered by the user in case of CCR exception

FPDS Legacy: PEC Recommended.

18 Contact Data Elements

18R Email Address

ElementNo: 18R

Name: Email Address

DEName: Email_Address

Screen Name: None

XML Tag Name: emailAddress

XML Version: Version 1.0 and later

Derivation: None

Definition: The email address of the point of contact for an IDV, contractor, contracting agency, reporting agency, customer, or offset officer.

Instruction: None

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

SF279:

DD350: B5E

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

Format: String

Length: Variable (Maximum 80 characters)

Required:

DO	PO<=$25K	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Access Restricted: No

Values:

FPDS Legacy: Currently Collected; PEC approved.

J2 Use Case Summary

No. [2]	Element Name [4]	Source [1,3]	Awards					IDV							
			DO	PO<=$25K [5,6,7]	PO>$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC	MOD [9]	Change	Delete/Void
13N	8(a) Program Participant	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
10L	A-76 (FAIR Act) Action	CO	N	N	N	M	N	N	N	N	N	N	N	N	N
1F	Agency Identifier	CO	M	M	M	M	M	M	M	M	M	M	M	M	M
10G	Alternative Advertising	CO	M	O	M	M	N	N	N	N	N	N	N	N	N
13Y	American Indian Owned Business	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
13Z	Asian-Pacific American Owned Business	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
13AA	Black American Owned Business	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
9J	CCR Exception	FAR Change	N	O	O	O	N	O	O	O	O	O	N	N	N
7A	Clinger-Cohen Act Planning Compliance	CO	M	O	M	M	N	N	N	N	N	N	N	N	N
10H	Commercial Item Acquisition Procedures	CO	N	O	M	M	N	M	M	N	N	M	N	N	N
10J	Commercial Item Test Program	FPDS-NG	N	N	N	N	N	N	N	N	N	N	N	N	N
9F	Congressional District - Contractor	FPDS-NG	N	N	N	N	N	N	N	N	N	N	N	N	N
9G	Congressional District - Place of Performance	FPDS-NG	N	N	N	N	N	N	N	N	N	N	N	N	N
8P	Consolidated Contract	CO	O	O	O	O	O	O	O	O	O	O	N	N	N
6H	Contingency, Humanitarian, or Peacekeeping Operation*	CO	O	N	N	O	N	N	N	N	N	N	N	N	N
8N	Contract Bundling	CO	M	N	N	M	N	M	M	M	M	M	N	N	N
6K	Contract Financing*	CO	O	O	O	O	N	N	N	N	N	N	N	N	N
4F	Contract full/partially funded by Foreign Government or International Organization	CO	M	O	M	M	N	N	N	N	N	N	M	N	N
4A	Contracting Agency Code	CO or FPDS-NG (for direct key entry, user profile is the source)	M	M	M	M	M	M	M	M	M	M	M	M	M

4B	Contracting Office Code	CO or FPDS-NG (for direct key entry, user profile is the source)	M	M	M	M	M	M	M	M	M	M	M	M	M
11A	Contracting Officer's Determination of Business Size	CO	N	M	M	M	N	M	M	M	M	M	N	N	N
9B	Contractor Name from Contract	CO	M	M	M	M	M	M	M	M	M	M	N	N	N
6L	Cost Accounting Standards Clause*	CO	N	N	N	O	N	O	O	O	O	O	N	N	N
6J	Cost or Pricing Data*	CO	N	N	N	O	N	N	N	N	N	O	N	N	N
9E	Country of Origin	CO	O	O	M	M	M	N	N	N	N	N	N	N	N
2C	Current Completion Date	CO	M	M	M	M	M	N	N	N	N	N	M	N	N
3B	Current Contract Value	CO	M	M	M	M	M	N	N	N	N	N	M	N	N
2A	Date Signed	CO	M	M	M	M	M	M	M	M	M	M	M	N	N
2F	Date/Time Stamp Accepted	FPDS-NG	N	N	N	N	N	N	N	N	N	N	N	N	N
7D	Davis Bacon Act	CO	N	O	M	M	N	M	M	M	M	M	M	N	N
6M	Description of Requirement	CO	M	O	M	M	O	M	M	M	M	M	N	N	N
8F	DoD Claimant Program Code*	CO	O	O	O	O	N	N	N	N	N	O	N	N	N
3C	Dollars Obligated	CO	M	M	M	M	M	O	O	O	O	O	M	N	N
9A	DUNS Number	CO	N	M	M	M	N	M	M	M	M	M	N	N	N
7E	Economy Act	CO	N	N	N	N	N	O	O	O	O	O	N	N	N
13T	Educational Institution	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
2B	Effective Date	CO	M	M	M	M	M	M	M	M	M	M	M	N	N
18R	Email Address	CO, Agency or FPDS-NG Administrator, or CCR	N	N	N	N	N	O	O	O	O	O	N	N	N
13M	Emerging Small Business	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
8K	EPA-Designated Product(s)	CO	M	O	M	M	N	N	N	N	N	N	N	N	N
10P	Evaluated Preference	CO	M	M	M	M	M	M	M	M	M	M	N	N	N
10A	Extent Competed	FPDS-NG for Versions 1.0, 1.1 and CO/FPDS-NG for	O	M	M	M	O	M	M	M	M	M	N	N	N

		Versions 1.2 and above.													
13K	Federal Government	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
5D	Fee for Use of Service	CO	N	N	N	N	N	N	O	O	O	O	N	N	N
5J	Fee Paid for Use of IDV	CO	M	N	N	N	M	N	N	N	N	N	N	N	N
5F	Fee Range Lower Value	CO	N	N	N	N	N	N	O	O	O	O	N	N	N
5G	Fee Range Upper Value	CO	N	N	N	N	N	N	O	O	O	O	N	N	N
5E	Fixed Fee Value	CO	N	N	N	N	N	N	O	O	O	O	N	N	N
8J	Government Furnished Equipment (GFE) and Government Furnished Property (GFP)	CO	M	O	M	M	N	M	M	M	M	M	M	N	N
13BB	Hispanic American Owned Business	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
13R	Historically Black College or University	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
13O	Historically Underutilized Business Zone (HUBZone) Firm	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
13VV	Hospital Flag	CCR unless CCR exception where entered by user	N	O	O	O	N	O	O	O	O	O	N	N	N
12A	IDV Type	CO	N	N	N	N	N	M	M	M	M	M	N	N	N
12B	Award Type	CO	M	M	M	M	M	N	N	N	N	N	N	N	N
2E	Indefinite Delivery Vehicle Last Date to Order	CO	N	N	N	N	N	M	M	M	M	M	N	N	N
8H	Information Technology Commercial Item Category	CO	O	O	O	O	N	N	N	N	N	N	N	N	N
6B	Letter Contract	CO	N	N	N	M	N	N	N	N	N	N	N	N	N
13I	Local Government	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
6G	Major program	CO	N	O	N	N	N	N	N	N	N	N	N	N	N
5C	Maximum Order Limit	CO	N	N	N	N	N	N	M	O	O	O	N	N	N
13S	Minority Institution	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
13X	Minority Owned Business	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
1B	Modification Number	CO	N	N	N	N	N	N	N	N	N	N	M	M	M
6E	Multiple or Single Award IDC	CO	N	N	N	N	N	N	N	N	N	M	N	N	N

6C	Multiyear Contract	CO	M	O	M	M	N	N	N	N	N	N	N	N	N
8G	NAICS	CO and the NAICS Manual	N	O	M	M	N	M	M	M	M	M	N	N	N
13CC	Native American Owned Business	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
13EE	Nonprofit Organization	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
6Q	Number of Actions	CO	O	O	O	O	O	N	N	N	N	N	N	N	N
10D	Number of Offers Received	CO	M	O	M	M	N	N	M	N	N	M	N	N	N
5H	Ordering Procedure	CO	N	N	N	N	N	O	O	O	O	O	N	N	N
7F	Other Statutory Authority	CO	N	N	N	N	N	O	O	O	O	O	N	N	N
6F	Performance-Based Service Acquisition	CO	M	O	M	M	N	N	N	N	N	N	M	N	N
9H	Place of Manufacture*	CO	O	O	O	O	O	N	N	N	N	N	N	N	N
10E	Pre-award Synopsis Requirement	CO	M	O	M	M	N	N	N	N	N	N	N	N	N
11C	Price Evaluation Adjustment/Preference Percent Difference	CO	N	N	N	O	N	N	N	N	N	N	N	N	N
9C	Principal Place of Performance	CO	M	O	M	M	N	N	N	N	N	N	N	N	N
9D	Principal Place of Performance Name	FPDS-NG	N	N	N	N	N	N	N	N	N	N	N	N	N
1A	Procurement Instrument Identifier	CO	M	M	M	M	M	M	M	M	M	M	M	M	M
8A	Product or Service Code	CO	M	N	M	M	M	M	M	M	M	M	N	N	N
8C	Product Service Code Description	FPDS-NG	N	N	N	N	N	N	N	N	N	N	N	N	N
6P	Program Acronym	CO	N	N	N	N	N	N	M	M	M	M	N	N	N
8B	Program, System, or Equipment Code*	CO and DoD Procurement Coding Manual Section II, Program and System or Equipment Codes	O	O	O	O	N	N	N	N	N	N	N	N	N
4C	Program/Funding Agency - Code	CO (for direct key entry, user profile is the source)	O	O	O	O	O	N	N	N	N	N	M	N	N
4D	Program/Funding Office - Code	CO	O	O	O	O	O	N	N	N	N	N	M	N	N

6N	Purchase Card as Payment Method	CO	M	M	M	M	M	N	N	N	N	N	N	N	N
12C	Reason for Modification	CO	N	N	N	N	N	N	N	N	N	N	M	N	N
4E	Reason for Purchase	CO	O	O	O	O	O	N	N	N	N	N	N	N	N
11E	Reason Not Awarded to Small Business*	CO	O	O	O	O	N	N	N	N	N	N	N	N	N
11D	Reason Not Awarded to Small Disadvantaged Business*	CO	O	O	O	O	N	N	N	N	N	N	N	N	N
10C	Reason Not Competed	CO	O	O	O	O	O	O	O	O	O	O	N	N	N
12D	Record Type	CO	M	M	M	M	M	M	M	M	M	M	M	M	M
8L	Recovered Material Clauses	CO	N	O	M	M	N	N	M	M	M	M	N	N	N
1H	Referenced IDV Agency Identifier	CO	O	N	N	N	O	N	N	N	O	N	N	N	N
1G	Referenced IDV Modification Number	CO	O	N	N	N	O	N	N	N	O	N	N	N	N
1C	Referenced PIID[8]	CO	M	N	N	N	M	N	N	N	O	N	N	N	N
10Q	Research	CO	O	O	O	O	O	O	O	O	O	O	N	N	N
8M	Sea Transportation*	CO	O	O	O	O	O	N	O	O	O	O	N	N	N
7C	Service Contract Act	CO	N	O	M	M	N	M	M	M	M	M	M	N	N
13W	Service-Related Disabled Veteran Owned Business	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
13Q	Sheltered Workshop (JWOD Provider)	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
10K	Small Business Competitiveness Demonstration Program	FPDS-NG	N	N	N	N	N	N	N	N	N	N	N	N	N
13P	Small Disadvantaged Business	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
1E	Solicitation Identifier	CO	O	O	O	O	N	O	O	O	O	O	N	N	N
10M	Solicitation Procedures	CO	M	M	M	M	M	M	M	M	M	M	N	N	N
4G	Source UserID	FPDS-NG	N	N	N	N	N	N	N	N	N	N	N	N	N
13J	State Government	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
10R	Statutory Exceptions to Fair Opportunity	CO	O	O	O	O	O	O	O	O	O	O	N	N	N
13DD	Subcontinent Asian (Asian- Indian) American Owned Business	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
11B	Subcontracting Plan	CO	N	N	N	M	N	M	M	M	M	M	M	N	N
10F	Synopsis Waiver Exception	CO	M	O	M	M	N	N	N	N	N	N	N	N	N
1D	Transaction Number	CO	N	N	N	N	N	N	N	N	N	N	N	N	N
13L	Tribal Government	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
6A	Type of Contract	CO	M	O	M	M	N	M	M	M	M	M	N	N	N
6D	Type of IDC	CO	N	N	N	N	N	N	N	N	N	M	N	N	N

10N	Type Set Aside	CO	M	M	M	M	M	M	M	M	M	M	N	N	N
2D	Ultimate Completion Date	CO	M	O	M	M	N	N	N	N	N	N	M	N	N
3A	Ultimate Contract Value	CO	M	O	M	M	N	M	M	M	M	M	M	N	N
13MM	Vendor_Address_City	CCR unless CCR exception where entered by user	N	M	M	M	N	M	M	M	M	M	N	N	N
13JJ	Vendor_Address_Line_1	CCR unless CCR exception where entered by user	N	M	M	M	N	M	M	M	M	M	N	N	N
13KK	Vendor_Address_Line_2	CCR unless CCR exception where entered by user	N	O	O	O	N	O	O	O	O	O	N	N	N
13LL	Vendor_Address_Line_3	CCR unless CCR exception where entered by user	N	O	O	O	N	O	O	O	O	O	N	N	N
13NN	Vendor_Address_State	CCR unless CCR exception where entered by user	N	M	M	M	N	M	M	M	M	M	N	N	N
13QQ	Vendor_Country_Code	CCR unless CCR exception where entered by	N	M	M	M	N	M	M	M	M	M	N	N	N

		user													
13HH	Vendor_Doing_As_Business_Name	CCR unless CCR exception where entered by user	N	O	O	O	N	O	O	O	O	O	N	N	N
13SS	Vendor_Fax_Number	CCR unless CCR exception where entered by user	N	O	O	O	N	O	O	O	O	O	N	N	N
13GG	Vendor Name	CCR unless CCR exception is selected, then CO	N	O	O	O	N	O	O	O	O	O	N	N	N
13RR	Vendor_Phone_Number	CCR unless CCR exception where entered by user	N	O	O	O	N	O	O	O	O	O	N	N	N
13PP	Vendor_Zip_Code	CCR unless CCR exception where entered by user	N	O	O	O	N	O	O	O	O	O	N	N	N
13FF	Very Small Business	FPDS-NG	N	O	O	O	N	O	O	O	O	O	N	N	N
13V	Veteran Owned Business	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
7B	Walsh Healey Act	CO	N	O	M	M	N	M	M	M	M	M	M	N	N
5A	Web Site URL	CO	N	N	N	N	N	O	O	O	O	O	N	N	N
5B	Who Can Use	CO	N	N	N	N	N	M	M	M	M	M	N	N	N
13U	Woman Owned Business	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
9K	Zip Code - Place of Performance	CO/FPDS-NG	M	M	M	M	N	N	N	N	N	N	N	N	N

***** M - Mandatory, N - Not Required, O - Optional**

1. CO denotes Contracting Officer manual input or input from Agency Contract Writing System or Agency Procurement System.
2. Use element number to locate the definition in the Data Dictionary.
3. Source FPDS-NG means that the element is system generated.
4. * Denotes DoD only.
5. Required for all purchases over $2,500 up to and including $25,000. (Excludes purchase card purchases.)
6. Agencies may report (but are not required to do so) transactions less than $2,500 and purchase card purchases regardless of dollar value.
7. Agencies may report (but are not required to do so) for small transactions data required for Purchase Orders > $25k.
8. When loading a BPA under an FSS, the Referenced PIID gets the PIID of the FSS. When making a BPA call against a BPA, the Referenced PIID gets the PIID of the BPA regardless of whether the BPA is stand-alone or under an FSS.
9. When sending a modification to a base document that was never entered into FPDS-NG, the vendor data must be provided.