

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

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Version 1.4

Other Transactions

January 1, 2013

Revision History

Version	Date	Author	Description of Changes
1.0	03/12/2010	GCE/GSA	This document provides information about the data elements for 'Other Transactions' for FPDS-NG Version 1.4.
1.1	04/05/2010	GCE/GSA	Corrected Screen Name of the data element 6SG (Main Account Code) and 6SH (Sub Account Code).
1.2	04/28/2010	GCE	1. Corrected XML Tag Name of the data element 1C (Referenced PIID).
1.3	06/10/2010	GCE	1. Updated instruction of element 2B, Effective Date; Removed text "Otherwise, leave blank."
1.4	07/01/2010	GCE	1. Updated the Requirement State for "Initiative" to "Optional". 2. Updated the instruction and derivation for Initiative and "Treasury Account Symbol" elements.
1.5	08/02/2010	GCE	1. Removed all references to the FIPS-95-2 in this document;
1.6	08/13/2010	GCE	1. Updated definition of element 2B, Effective Date;
1.7	09/13/2010	GCE	1. Updated definition of element 9C, Principal Place of Performance;
1.8	02/04/2011	GCE	1. Updated the XMLTagName element value in descriptionOfContractRequirement element's documentation tag from descriptionOfContractRequirements to descriptionOfContractRequirement.
1.9	05/13/2011	GCE	1. Added Vendor Data Elements Vendor Name, Street, Street2, City, State, Zip, Country, Phone, Fax No and Congressional District.
1.91	05/13/2011	GCE	1. Corrected 8A Product or Service Code xml tag name as per schema.
1.92	04/17/2012	GCE	1. Removed FAR/DFARS clause for data element, "Reason for Modification".
1.93	01/01/2013	GCE	1. Replaced "CCR" with "SAM" in Key to Element Descriptions and J1 Data Elements.

Table of Contents

J1 Data Elements

1 Contract Identification Information

1A	Procurement Instrument Identifier.....	6
1B	Modification Number.....	6
1C	Referenced PIID.....	7
1F	Agency Identifier.....	8
1G	Referenced IDV Modification Number.....	8
1H	Referenced IDV Agency Identifier.....	9

2 Dates

2A	Date Signed.....	10
2B	Effective Date.....	10
2C	Current Completion Date.....	11
2D	Ultimate Completion Date.....	12
2G	Fiscal Year.....	12

3 Dollar Values

3A	Base And All Options Value.....	13
3B	Base And Exercised Options Value.....	14
3C	Action Obligation.....	15
3D	Non Government Dollars.....	15

4 Purchaser Information

4A	Contracting Agency Code.....	16
4B	Contracting Office Code.....	17
4C	Program/Funding Agency - Code.....	17
4D	Program/Funding Office - Code.....	18

6 Contract Information

6M	Description of Requirement.....	19
6SC	Treasury Account Symbol Agency Identifier.....	19
6SG	Main Account Code.....	20
6SH	Sub Account Code.....	21
6SI	Initiative.....	22

8 Product or Service Information

8A Product or Service Code..... 22
 8C Product Service Code Description..... 23

9 Contractor Data

9A DUNS Number..... 24
 9C Principal Place of Performance 24
 9F Congressional District - Contractor..... 25
 9G Congressional District - Place of Performance..... 26
 9K Zip Code - Place of Performance..... 26

10 Competition Information

10A Extent Competed..... 27
 10M Solicitation Procedures..... 28
 10T Nontraditional Government Contractor Participation..... 28
 OT8C Type of Agreement..... 29

12 Transaction Information

12A IDV Type..... 30
 12B Award Type 31
 12C Reason for Modification 32

13 Contractor Data

13GG Vendor Name 33
 13HH Vendor Doing As Business Name..... 33
 13JJ Vendor Address Line 1..... 34
 13KK Vendor Address Line 2..... 34
 13MM Vendor Address City..... 35
 13NN Vendor Address State..... 36
 13PP Vendor Zip Code..... 36
 13QQ Vendor Country Code..... 37
 13RR Vendor Phone Number..... 37
 13SS Vendor Fax Number..... 38

J2 Use Case Summary

Key to Element Descriptions

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
6. Contract Information
8. Product or Service Information
9. Contractor Data
10. Competition Information
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.

Source: Contracting Officer (CO), FPDS-NG if derived, or name of machine interface that supplies the data such as SAM (System for Award Management) or D&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, optionally 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 given.

NOTE: This Data Dictionary applies to all V 1.4 documents irrespective of the Date Signed on the base award actions.

Requirement State Required – Input is required for the data element from all agencies.

(both DHS and DoD): Optional – Input may be required for the data element from all agencies based on certain contractual conditions.

Not Applicable – Input is not allowed from any agency as the data element does not apply. The value is neither system generated nor is propagated from the referenced IDV or the base record.

Propagates – Input is not allowed for the data element from any agency. The value is propagated either from the referenced IDV or from the base record.

System Generated – Input is not allowed for the data element from any agency. The value is system generated.

Future Use – Currently FPDS-NG is not collecting data for this data element. This data element is for future use.

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). Codes superscripted by DoD - codes that are valid only for DoD agencies; Codes superscripted by Civ - codes that are valid only for Civilian agencies.

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 1.4 and later

Derivation: None

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

Instruction: Enter the Contract, Order, or Agreement number for the instant action. For DoD, PIID should be of 13 characters with the first six positions corresponding to Contracting Office, the next two positions corresponding to Fiscal Year, the ninth position corresponding to the type of document, 9 and the last four positions corresponding to any characters. For DHS, the first two positions correspond to the PIID prefix.

Source: CO

Format: String

Length: Variable (Maximum 50 characters)

Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
Required	Required	Propagates	Required	Propagates

Access Restricted: No

Values: N/A

1B Modification Number

ElementNo: 1B

Name: Modification Number

DEName: Modification_Number

Screen Name: Modification Number

XML Tag Name: modNumber

XML Version: Version 1.4 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.

Source: CO

Format: String

Length: Variable (Maximum 25 characters)

Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
Not Applicable	Not Applicable	Required	Not Applicable	Required

Access Restricted: No

Values: N/A

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: PIID under referencedIDVID

XML Version: Version 1.4 and later

Derivation: None

Definition: For reporting Other Transaction Order against an Other Transaction IDV, report the referenced IDV PIID.

Instruction: An Other Transaction Order can be issued against an Other Transaction IDV that belongs to the same department

Source: CO

Format: String

Length: Variable (Maximum 50 characters)

Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
Not	Required	Propagates	Not	Propagates

Applicable			Applicable	
------------	--	--	------------	--

Access Restricted: No
Values: N/A

1F Agency Identifier

ElementNo: 1F
Name: Agency Identifier
DEName: AgencyID
Screen Name: Agency
XML Tag Name: AgencyID
XML Version: Version 1.4 and later
Derivation: None
Definition: Identifier used to link agency in FPDS-NG to award information.
Instruction: Enter your agency ID.
Source: CO
Format: String
Length: 4 characters

Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
Required	Required	Propagates	Required	Propagates

Access Restricted: No
Values: N/A

1G Referenced IDV Modification Number

ElementNo: 1G
Name: Referenced IDV Modification Number
DEName: Referenced IDV Modification_Number
Screen Name: Modification Number
XML Tag Name: modNumber under referencedIDVID
XML Version: Version 1.4 and later

Derivation: Modification Number of the Referenced IDV will be auto defaulted based on the Date Signed on the base Order or the modification.

Definition: This represents the Other Transaction Referenced IDV modification number.

Instruction: Report the Modification number of the IDV against which the order is placed. Leave blank if the base IDV is to be referenced.

Source: CO

Format: String

Length: Variable (Maximum 25 characters)

Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
Not Applicable	System Generated	System Generated	Not Applicable	System Generated

Access Restricted: No

Values: N/A

1H Referenced IDV Agency Identifier

ElementNo: 1H

Name: Referenced IDV Agency Identifier

DEName: Referenced IDV AgencyID

Screen Name: Agency

XML Tag Name: agencyID Under referencedIDVID

XML Version: Version 1.4 and later

Derivation: None

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

Instruction: Report the agency ID for the Other Transaction IDV against which the Other Transaction Order is placed. Leave blank if the Other Transaction IDV is unique, and agency ID is not required to uniquely identify the delivery vehicle.

Source: CO

Format: String

Length: 4 characters

Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
Not Applicable	Required	Propagates	Not Applicable	Not Applicable

Access Restricted: No
Values: N/A

2 Dates

2A Date Signed

ElementNo: 2A
Name: Date Signed
DEName: Date_Signed
Screen Name: Date Signed
XML Tag Name: signedDate
XML Version: Version 1.4 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.

Source: CO

Format: Date (YYYYMMDD)

Length: 8

Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
Required	Required	Required	Required	Required

Access Restricted: No

Values: N/A

2B Effective Date

ElementNo: 2B
Name: Effective Date
DEName: Effective_Date
Screen Name: Effective Date

XML Tag Name: effectiveDate

XML Version: Version 1.4 and later

Derivation: None

Definition: The date that the parties agree will be the starting date for the contract's requirements. The Effective Date cannot be earlier than the Signed Date on the base document.

Instruction: Enter the effective date agreed to by the parties.

Source: CO

Format: Date (YYYYMMDD)

Length: 8

Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
Required	Required	Required	Required	Required

Access Restricted: No

Values: N/A

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 1.4 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.

Source: CO

Format: Date (YYYYMMDD)

Length: 8

Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
Required	Required	Required	Required	Required

Access Restricted: No
Values: N/A

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 1.4 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 an Other Transaction Order, this refers to the completion date of the order only, not that of the referenced indefinite delivery vehicle.

Source: CO
Format: Date (YYYYMMDD)
Length: 8

Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
Required	Required	Required	Required	Required

Access Restricted: No
Values: N/A

2G Fiscal Year

ElementNo: 2G
Name: Fiscal Year

DEName: Fiscal Year

Screen Name: Fiscal Year

XML Tag Name: fiscalYear

XML Version: Version 1.4 and later

Derivation: None

Definition: Fiscal Year should be the fiscal year that the action being reported is effective during.

Instruction: For DoD the entry cannot be earlier than 1978. For DHS the entry cannot be earlier than 2002. For both DoD and DHS the entry cannot be later than 100 years from the Fiscal Year of the Date Signed.

Source: CO

Format: YYYY

Length:

Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
Required	Required	Required	Required	Required

Access Restricted: No

Values: N/A

3 Dollar Values

3A Base And All Options Value

ElementNo: 3A

Name: Base And All Options Value

DEName: Ultimate_Contract_Value

Screen Name: Base And All Options Value

XML Tag Name: baseAndAllOptionsValue

XML Version: Version 1.4 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).'

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

Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
Required	Required	Required	Required	Required

Access Restricted: No

Values: N/A

3B Base And Exercised Options Value

ElementNo: 3B

Name: Base And Exercised Options Value

DEName: Current_Contract_Value

Screen Name: Base And Exercised Options Value

XML Tag Name: baseAndExercisedOptionsValue

XML Version: Version 1.4 and later

Derivation: None

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

Instruction: For a new award/IDV: 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.

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

Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
Required	Required	Required	Required	Required

Access Restricted: No
Values: N/A

3C Action Obligation

ElementNo: 3C
Name: Action Obligation
DEName: Dollars_Obligation
Screen Name: Action Obligation
XML Tag Name: obligatedAmount
XML Version: Version 1.4 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.
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

Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
Required	Required	Required	Required	Required

Access Restricted: No
Values: N/A

3D Non Government Dollars

ElementNo: 3D
Name: Non Government Dollars
DEName: Non Government Dollars
Screen Name: Non-Government Dollars
XML Tag Name: nonGovernmentalDollars

XML Version: Version 1.4 and later

Derivation: None

Definition: This represents the non-government contributions.

Instruction: Identify the total dollar value of expected non-government contributions to the agreement. If cost-sharing is the reason for using OT authority, then this amount must represent one-third of the total dollars.

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

Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
Required	Required	Required	Required	Required

Access Restricted: No

Values:

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 1.4 and later

Derivation: Initialize from login information for real time transactions.

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

Instruction: Report the DoD Contracting Agency Code for DoD and DHS Contracting Agency Code for DHS. The value should correspond to the logged in user's FPDS-NG profile

Source: CO

Format: String

Length:

Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
Required	Required	Required	Required	Required

Access Restricted: No

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

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 1.4 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.

Source: CO

Format: String

Length:

Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
Required	Required	Required	Required	Required

Access Restricted: No

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

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 1.4 and later

Derivation: None

Definition: The 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 that identifies the agency that provided the preponderance of the obligated funds.

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

Format: String

Length: 4

Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
Required	Required	Required	Not Applicable	Not Applicable

Access Restricted: No

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

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 1.4 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.

Source: CO

Format: String

Length: 6

Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
Required	Required	Required	Not Applicable	Not Applicable

Access Restricted: No

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

6 Contract Information

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 1.4 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.

Source: CO

Format: String

Length: Variable (Maximum 4000 characters)

Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
Required	Required	Required	Required	Required

Access Restricted: No

Values: N/A

6SC Treasury Account Symbol Agency Identifier

ElementNo: 6SC

Name: Treasury Account Symbol Agency Identifier

DEName: Agency_Identifier

Screen Name: Agency Identifier

XML Tag Name: agencyIdentifier

XML Version: Version 1.4 and later

Derivation: None

Definition: Agency Identifier represents the department, agency or establishment of the U.S. Government that is responsible for the Treasury Account Symbol.

Instruction: For DHS, this data element is Required when Action Obligation is either less than or greater than zero dollars. For DoD, this data element is Optional irrespective of the Action Obligation value unless this is a recovery act action then the TAS is required for DoD.

Source: CO

Format: String

Length: 2

Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
Optional	Optional	Optional	Optional	Optional

Access Restricted: No

Values:

6SG Main Account Code

ElementNo: 6SG

Name: Main Account Code

DEName: Main_Account_Code

Screen Name: Main Account

XML Tag Name: mainAccountCode

XML Version: Version 1.4 and later

Derivation: None

Definition: Identifies the type and purpose of the fund.

Instruction: For Civilian Agencies, the data element "Treasury Account Symbol Main Account" is required on all documents if the Action Obligation is more than or less than zero '\$0.00'. It is required on all American Recovery and Reinvestment Act actions irrespective of the Action Obligation. For DoD, this data element is

Optional irrespective of the Action Obligation value except for American Recovery and Reinvestment Act actions when it is required for DoD. If you do not know your Treasury Account Symbol (TAS) please contact your budget\finance office.

Source: CO

Format: String

Length: 4

Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
Optional	Optional	Optional	Optional	Optional

Access Restricted: No

Values:

6SH Sub Account Code

ElementNo: 6SH

Name: Sub Account Code

DEName: Sub_Account_Code

Screen Name: Sub Account

XML Tag Name: subAccountCode

XML Version: Version 1.4 and later

Derivation: None

Definition: Identifies an available receipt or other Treasury-defined subdivision of the main account.

Instruction: The data element "Treasury Account System Sub Account" is optional except when the only entry for that Agency and Main Account includes a Sub Account in the FAST Book.

Source: CO

Format: String

Length: 3

Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
Optional	Optional	Optional	Optional	Optional

Access Restricted: No

Values:

6SI Initiative

ElementNo: 6SI

Name: Initiative

DEName: Initiative

Screen Name: Initiative

XML Tag Name: initiative

XML Version: Version 1.4 and later.

Derivation: None

Definition: Identifies whether the Treasury Account Symbol is for Recovery

Instruction: The data element "Treasury Account System Initiative" has a drop down with 'American Recovery and Reinvestment Act' as the only value that can be selected. If this action is not 'American Recovery and Reinvestment Act' leave it as 'Select One'. Through Business Services, the users can send only 'ARRA' in the 'initiative' XML tag.

Source: FPDS-NG

Format: String

Length: 50

Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
Optional	Optional	Optional	Optional	Optional

Access Restricted: No

Values:

Code	Short Description	Long Description
ARRA	AMERICAN RECOVERY AND REINVESTMENT ACT	AMERICAN RECOVERY AND REINVESTMENT ACT

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: PSCCode

XML Version: Version 1.4 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.

Source: CO

Format: String

Length: 4

Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
Required	Required	Propagates	Required	Propagates

Access Restricted: No

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

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 1.4 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

Source: FPDS-NG

Format: String

Length: Variable (Maximum 100 characters)

Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
System Generated	System Generated	System Generated	System Generated	System Generated

Access Restricted: No
Values: N/A

9 Contractor Data

9A DUNS Number

ElementNo: 9A
Name: DUNS Number
DEName: DUNS
Screen Name: DUNS No
XML Tag Name: DUNSNumber
XML Version: Version 1.4 and later
Derivation: None
Definition: The DUNS number of the contractor. Maps to the DUNS Number in SAM or DnB.
Instruction: Report the DUNS number for the contractor location that received the award. NOTE: The contractor must be registered in the SAM or DnB
Source: CO
Format: String
Length: 9

Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
Required	Required	Required	Required	Required

Access Restricted: No
Values: Must be in SAM or DnB.

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 1.4 and later

Derivation: None

Definition: This is the location of the principal plant or place of business where the items will be produced, supplied from stock, or where the service will be performed.

Instruction: On the base document, if Place of Performance is in the U.S., then select the appropriate Zip Code, Zip Code (+) and Country Code from the FPDS-NG list. County, City and Congressional District will be system derived. If Place of Performance is not in the U.S., then select only the Country Code from the FPDS-NG list. Modification documents inherit the value from the latest previous modification, but agencies can change the value.

Source: CO

Format: String

Length: Variable (Maximum 9 characters)

Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
Required	Required	Required	Required	Required

Access Restricted: No

Values: N/A

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 1.4 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

Source: SAM or DnB

Format: String

Length:

**Requirement State -
Other Transaction:**

Access Restricted: No

Values: N/A

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 1.4 and later

Derivation: The value is derived from the combination of the Country Code, Zip Code and Zip Code (+) if the Place of Performance is in the U.S.

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

Source: FPDS-NG

Format: String

Length: 2

**Requirement State -
Other Transaction:**

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
System Generated	System Generated	System Generated	System Generated	System Generated

Access Restricted: No

Values: N/A

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 1.4 and later
Derivation: None
Definition: Indicates the Zip Code of the place where the work is being performed.
Instruction: For base documents, select the appropriate code from the FPDS-NG list. Modification documents inherit the value from the latest previous modification, but agencies can change the value.
Source: CO
Format: String
Length: 10
Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
Required	Required	Required	Required	Required

Access Restricted: No
Values: N/A

10 Competition Information

10A Extent Competed

ElementNo: 10A
Name: Extent Competed
DENAME: Extent_Competed
Screen Name: Extent Competed
XML Tag Name: extentCompeted
XML Version: Version 1.4 and later
Derivation: None
Definition: A code that represents the competitive nature of the contract.
Instruction: Report the code on the Other Transaction document for the extent competed.
Source: CO
Format: String
Length: 3

Requirement State -

Other Transaction Award	Other Transaction IDV
-------------------------	-----------------------

Other Transaction:

Agreement	Order	MOD	IDV	MOD
Required	Propagates	Propagates	Required	Propagates

Access Restricted: No

Values:

Code	Short Description	Long Description
C	Not Completed	Select this code when the contract is not completed.
H	Completed	Select this code when the contract is completed.

10M Solicitation Procedures

ElementNo: 10M

Name: Solicitation Procedures

DEName: Solicitation_Procedures

Screen Name: Solicitation Procedures

XML Tag Name: solicitationProcedures

XML Version: Version 1.4 and later

Derivation: None

Definition: The designator for competitive solicitation procedures available.

Instruction: Report the code on the Other Transaction document for the solicitation procedures used.

Source: CO

Format: String

Length: 5

Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
Required	Required	Propagates	Required	Propagates

Access Restricted: No

Values:

Code	Short Description	Long Description
BAA	Broad Agency Announcement	Broad Agency Announcement
SSS	Only One Source	Report this code if no solicitation procedure was used in this action.
PS	Program Solicitation	Program Solicitation

10T Nontraditional Government Contractor Participation

ElementNo: 10T
Name: Nontraditional Government Contractor Participation
DEName: Nontraditional_Government_Contractor_Participation
Screen Name: Nontraditional Government Contractor Participation
XML Tag Name: nonTraditionalGovernmentContractorParticipation
XML Version: Version 1.4 and later
Derivation: None
Definition: Indicates the type of nontraditional Government contractor participation
Instruction: Report the code to indicate the type of nontraditional Government contractor participation
Source: CO
Format: String
Length:

Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
Required	Propagates	Propagates	Required	Propagates

Access Restricted: No

Values:

Code	Short Description	Long Description
CS	Cost Sharing	No nontraditional contractor is participating to a significant extent but at least one-third of the total cost of the project is to be paid out of funds provided by parties other than the Federal Government
DEC	Determination of Exceptional Circumstances	No nontraditional contractor is participating to a significant extent but it has been determined in writing that exceptional circumstances to justify the use of a transaction that provides for innovative business arrangements or structures that would not be feasible or appropriate under a procurement contract, grant or cooperative agreement.
NSP	Nontraditional Significant Participation	At least one nontraditional contractor is participating to a significant extent

OT8C Type of Agreement

ElementNo: OT8C
Name: Type of Agreement

DEName: Type_of_Agreement

Screen Name:

XML Tag Name: typeOfAgreement

XML Version: Version 1.4 and later

Derivation: This field will always be system generated to Prototype.

Definition: Prototype identifies the total dollar value of expected nongovernmental contributions to the agreement. If cost-sharing is the reason for using OT authority, then this amount must represent one-third of the total dollars.

Instruction: The value is required to be reported by the Contract Writing Systems. Report the code O to indicate Other Transaction IDV.

Source: FPDS-NG

Format: String

Length:

Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
System Generated	System Generated	System Generated	System Generated	System Generated

Access Restricted: No

Values:

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 1.4 and later

Derivation: None

Definition: Determines the type of IDV as Other Transaction.

Instruction: The value is required to be reported by the Contract Writing Systems. Report the code O to indicate Other Transaction IDV.

Source: CO

Format: String

Length: 1

Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
Required	Required	Required	Required	Required

Access Restricted: No

Values:

Code	Short Description	Long Description
O	Other Transaction IDV	Enter this code for the Other Transaction IDV.

12B Award Type

ElementNo: 12B

Name: Award Type

DEName: Award_Type

Screen Name: Award Type

XML Tag Name: contractActionType

XML Version: Version 1.4 and later

Derivation: None

Definition: Determines the type of Award as Other Transaction Order or Other Transaction Agreement.

Instruction: The value is required to be reported by the Contract Writing Systems. Report the code 'O' to indicate Other Transaction Order and 'R' to indicate Other Transaction Agreement.

Source: CO

Format: String

Length: 1

Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
Required	Required	Required	Required	Required

Access Restricted: No

Values:

Code	Short Description	Long Description
R	Other Transaction Agreement	Enter this code for the Other Transaction Agreement.
O	Other Transaction Order	Enter this code for the Other Transaction Order.

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 1.4 and later

Derivation: None

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

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

Source: CO

Format: String

Length: 1

Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	Order	MOD	IDV	MOD
Not Applicable	Not Applicable	Required	Not Applicable	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
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	Legal Contract Cancellation
S	Change PIID
T	Transfer Action
V	Vendor DUNS Change
W	Vendor Address Change

X	Terminate for Cause
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13 Contractor Data

13GG Vendor Name

<i>ElementNo:</i>	13GG
<i>Name:</i>	Vendor Name
<i>DEName:</i>	Name
<i>Screen Name:</i>	Vendor Name
<i>XML Tag Name:</i>	vendorName
<i>XML Version:</i>	Version 1.4 and later
<i>Derivation:</i>	N/A
<i>Definition:</i>	The name of the vendor supplying the product or service as it appears in SAM.
<i>Instruction:</i>	None
<i>Source:</i>	SAM or DnB
<i>Format:</i>	String
<i>Length:</i>	
<i>Requirement State - Other Transaction:</i>	
<i>Access Restricted:</i>	No
<i>Values:</i>	N/A

13HH Vendor Doing As Business Name

<i>ElementNo:</i>	13HH
<i>Name:</i>	Vendor Doing As Business Name
<i>DEName:</i>	Vendor_Doing_As_Business_Name
<i>Screen Name:</i>	DBAN
<i>XML Tag Name:</i>	vendorDoingAsBusinessName
<i>XML Version:</i>	Version 1.4 and later
<i>Derivation:</i>	Derived from SAM
<i>Definition:</i>	The doing as business name of the contractor address.

Instruction: Enter the doing as business name for the contractor

Source: SAM or DnB

Format: String

Length:

Requirement State - Other Transaction:

Access Restricted: No

Values: N/A

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 1.4 and later

Derivation: Derived from SAM

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

Instruction: None

Source: SAM or DnB

Format: String

Length:

Requirement State - Other Transaction:

Access Restricted: No

Values: N/A

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 1.4 and later
Derivation: Derived from SAM
Definition: The second line of the street address for a contractor.
Instruction: None
Source: SAM or DnB
Format: String
Length:
***Requirement State -
Other Transaction:***
Access Restricted: No
Values: N/A

13MM Vendor Address City
ElementNo: 13MM
Name: Vendor Address City
DEName: Vendor_Address_City
Screen Name: City
XML Tag Name: city
XML Version: Version 1.4 and later
Derivation: Derived from SAM
Definition: The city of the contractor address.
Instruction: None
Source: SAM or DnB
Format: String
Length:
***Requirement State -
Other Transaction:***

Access Restricted: No
Values: N/A

13NN Vendor Address State

ElementNo: 13NN
Name: Vendor Address State
DENAME: Vendor_Address_State
Screen Name: State
XML Tag Name: state
XML Version: Version 1.4 and later
Derivation: Derived from SAM
Definition: The state of the contractor address.
Instruction: None
Source: SAM or DnB
Format: String
Length: 2 characters long for US vendors. For DnB vendors and for foreign vendors, up to 20 characters.

***Requirement State -
Other Transaction:***

Access Restricted: No
Values: N/A

13PP Vendor Zip Code

ElementNo: 13PP
Name: Vendor Zip Code
DENAME: Vendor_Zip_Code
Screen Name: Zip
XML Tag Name: ZIPCode
XML Version: Version 1.4 and later
Derivation: Derived from SAM

Definition: The zip code of the contractor address.

Instruction: None

Source: SAM or DnB

Format: String

Length:

**Requirement State -
Other Transaction:**

Access Restricted: No

Values: N/A

13QQ Vendor Country Code

ElementNo: 13QQ

Name: Vendor Country Code

DEName: Vendor_Country_Code

Screen Name: Country

XML Tag Name: countryCode

XML Version: Version 1.4 and later

Derivation: Derived from SAM

Definition: The country code of the contractor address

Instruction: None

Source: SAM or DnB

Format: String

Length:

**Requirement State -
Other Transaction:**

Access Restricted: No

Values: N/A

13RR Vendor Phone Number

ElementNo: 13RR

Name: Vendor Phone Number
DEName: Vendor_Phone_Number
Screen Name: Phone
XML Tag Name: phoneNo
XML Version: Version 1.4 and later
Derivation: Derived from SAM
Definition: The phone number of the contractor
Instruction: None
Source: SAM or DnB
Format: String
Length:
Requirement State - Other Transaction:
Access Restricted: No
Values: N/A

13SS Vendor Fax Number
ElementNo: 13SS
Name: Vendor Fax Number
DEName: Vendor_Fax_Number
Screen Name: Fax
XML Tag Name: faxNo
XML Version: Version 1.4 and later
Derivation: Derived from SAM
Definition: The fax number of the contractor
Instruction: None
Source: SAM or DnB
Format: String
Length:
Requirement State -

Other Transaction:

Access Restricted: No

Values: N/A

J2 Use Case Summary

No. ²	Element Name ⁴	Source ^{1,3}	Other Transaction Award			Other Transaction IDV	
			Agreement	Order	MOD	IDV	MOD
3C	Action Obligation	CO	R	R	R	R	R
1F	Agency Identifier	CO	R	R	P	R	P
3A	Base And All Options Value	CO	R	R	R	R	R
3B	Base And Exercised Options Value	CO	R	R	R	R	R
9G	Congressional District - Place of Performance	FPDS-NG	SG	SG	SG	SG	SG
4A	Contracting Agency Code	CO	R	R	R	R	R
4B	Contracting Office Code	CO	R	R	R	R	R
2C	Current Completion Date	CO	R	R	R	R	R
2A	Date Signed	CO	R	R	R	R	R
6M	Description of Requirement	CO	R	R	R	R	R
9A	DUNS Number	CO	R	R	R	R	R
2B	Effective Date	CO	R	R	R	R	R
10A	Extent Competed	CO	R	P	P	R	P
2G	Fiscal Year	CO	R	R	R	R	R
12A	IDV Type	CO	R	R	R	R	R
12B	Award Type	CO	R	R	R	R	R
6SI	Initiative	FPDS-NG	O	O	O	O	O
6SG	Main Account Code	CO	O	O	O	O	O
1B	Modification Number	CO	NA	NA	R	NA	R
3D	Non Government Dollars	CO	R	R	R	R	R
10T	Nontraditional Government Contractor Participation	CO	R	P	P	R	P
9C	Principal Place of Performance	CO	R	R	R	R	R
1A	Procurement Instrument Identifier	CO	R	R	P	R	P
8A	Product or Service Code	CO	R	R	P	R	P
8C	Product Service Code Description	FPDS-NG	SG	SG	SG	SG	SG
4C	Program/Funding Agency - Code	CO (for direct key entry, user profile is the source)	R	R	R	NA	NA
4D	Program/Funding Office - Code	CO	R	R	R	NA	NA
12C	Reason for Modification	CO	NA	NA	R	NA	R
1H	Referenced IDV Agency Identifier	CO	NA	R	P	NA	NA
1G	Referenced IDV Modification Number	CO	NA	SG	SG	NA	SG

No. ²	Element Name ⁴	Source ^{1,3}	Other Transaction Award			Other Transaction IDV	
			Agreement	Order	MOD	IDV	MOD
1C	Referenced PIID ⁸	CO	NA	R	P	NA	P
10M	Solicitation Procedures	CO	R	R	P	R	P
6SH	Sub Account Code	CO	O	O	O	O	O
6SC	Treasury Account Symbol Agency Identifier	CO	O	O	O	O	O
OT8C	Type of Agreement	FPDS-NG	SG	SG	SG	SG	SG
2D	Ultimate Completion Date	CO	R	R	R	R	R
9K	Zip Code - Place of Performance	CO	R	R	R	R	R

***** R - Required, O - Optional, NA - Not Applicable, P - Propogates, SG - System Generated, F - Future Use *****

1. Required: Input is required for the data element from all agencies.
2. Optional: Input may be required for the data element from all agencies based on certain contractual conditions
3. Not Applicable: Input is not allowed from any agency as the data element does not apply. The value is neither system generated nor is propagated from the referenced IDV or the base record.
4. Propagates: Input is not allowed for the data element from any agency. The value is propagated either from the referenced IDV or from the base record.
5. System Generated: Input is not allowed for the data element from any agency. The value is system generated.
6. Future Use: Currently FPDS-NG is not collecting data for this data element. This data element is for future use.
7. Source CO denotes Contracting Officer manual input, input from Agency Contract Writing System or Agency Procurement System.
8. Source FPDS-NG means that the element is system generated.
9. Use element number to locate the definition in the Data Dictionary.