

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

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Version 1.4

Other Transactions

Authorized to submit Other Transactions: DoD (9700), DHS (7000), ASMB (7505), NIH (7529).

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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.
1.94	08/19/2013	GCE	1. Updated the following Data Elements: 1A, 2G, 4A, 6SC for Other Transaction(HHS).
1.95	09/29/2014	serendipity now	1. 13NN Vendor Address State changed length max from 20 to 55
1.96	05/01/2015	IBM	1. 9A Duns Number instructions updated
1.97	06/24/2016	IBM	1. Updated Element 6SC - "Instruction" changed. 2. Updated Element 6SG - "Instruction" changed.

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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 Civilian 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 Civilian Agencies, the PIID prefix shall apply.
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. This is the period of performance start date for the entire contract period, this date does not reflect period of performance per modification, but rather the start of the entire contract period of performance. This data element does NOT correspond to FAR 43.101 or 52.243 and should not be mapped to those fields in your contract writing systems. 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 or that shorten (such as termination) or extend the contract period of performance, report the revised scheduled completion date for the base contract including exercised options. If the award is solely for the purchase of supplies to be

delivered, the completion date should correspond to the latest delivery date on the base contract and any exercised options. DO NOT change the completion date to reflect a closeout date.

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 Civilian Agencies 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 Contracting Agency Code for the Agency awarding the Other Transaction. 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: descriptionOfContractRequirement

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: This data element is now Optional regardless of the Action Obligation amount or if the American Recovery and Reinvestment Act is selected as the Initiative. This instruction will apply on or later than June 25, 2016.

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: This data element is now Optional regardless of the Action Obligation amount or if the American Recovery and Reinvestment Act is selected as the Initiative. This instruction will apply on or later than June 25, 2016. 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 Award	Other Transaction IDV
-------------------------	-----------------------

Other Transaction:

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 registration in SAM must be complete, including Core, Assertions, Representations and Certifications, and Points of Contact sections. The "Purpose of Registration" must include "All Awards" (code Z2 or Z5).

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:	<p>For Services: The predominant place of performance at the time of award. Predominance is based on funding. If funds are equal, Contracting Officers (COs) should use their best judgement. - In the case of subscription services, software licenses, or similar type services; use the location where these services are being used. - In the case of services that begin in one location and end in another (e.g., shipping); use the destination. - In the case of services being performed in oceans/seas, choose the closest major city (if in U.S. waters). In another country's waters, choose that country. If in open waters, choose the closest country and choose the closest major city if that country is the U.S. - In the case of services being performed in the atmosphere or space, choose the location from which the equipment conducting the services was launched. - If the place of performance is not specified by the government in the Statement of Work or Performance Work Statement, and the CO does not have any other information indicating a specific location, the CO may use the contractor's location as the place of performance. For Goods/Supplies: Items being manufactured should reflect the manufacture site as the place of performance. All other goods should enter the location the item was taken from inventory (e.g., the store location, etc.). - If the place of performance is located in the U.S. in an area that has no ZIP Plus 4 code (e.g., a national park, a remote location, etc.), use the closest location that does have a ZIP Plus 4. NOTE: Not all procurements require documentation of the place of performance in the file.</p>															
Instruction:	<p>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.</p>															
Source:	CO															
Format:	String															
Length:	Variable (Maximum 9 characters)															
Requirement State - Other Transaction:	<table border="1"> <thead> <tr> <th colspan="3">Other Transaction Award</th> <th colspan="2">Other Transaction IDV</th> </tr> <tr> <th>Agreement</th> <th>Order</th> <th>MOD</th> <th>IDV</th> <th>MOD</th> </tr> </thead> <tbody> <tr> <td>Required</td> <td>Required</td> <td>Required</td> <td>Required</td> <td>Required</td> </tr> </tbody> </table>	Other Transaction Award			Other Transaction IDV		Agreement	Order	MOD	IDV	MOD	Required	Required	Required	Required	Required
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
<i>ElementNo:</i>	9F
<i>Name:</i>	Congressional District - Contractor
<i>DEName:</i>	Congress_Dist_Contactor
<i>Screen Name:</i>	Congressional District Contractor
<i>XML Tag Name:</i>	congressionalDistrictContractor
<i>XML Version:</i>	Version 1.4 and later
<i>Derivation:</i>	For contractors with U.S. addresses, use zip+4 from "Contractor Address" to index into a table of congressional districts.
<i>Definition:</i>	Indicates the congressional district of the contractor.
<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
9G	Congressional District - Place of Performance
<i>ElementNo:</i>	9G
<i>Name:</i>	Congressional District - Place of Performance
<i>DEName:</i>	Congress_Dist_POP
<i>Screen Name:</i>	Congressional District Place of Performance
<i>XML Tag Name:</i>	congressionalDistrict
<i>XML Version:</i>	Version 1.4 and later
<i>Derivation:</i>	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.
<i>Definition:</i>	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:

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
C	Not Competed	Select this code when the contract is not competed.
H	Competed	Select this code when the contract is competed.

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

Other Transaction:

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 or Name Change - Non-Novation
W	Vendor Address Change
X	Terminate for Cause
Y	Add Subcontract Plan

13 Contractor Data

13GG Vendor Name

ElementNo: 13GG

Name: Vendor Name

DEName: Name

Screen Name: Vendor Name

XML Tag Name: vendorName

XML Version: Version 1.4 and later

Derivation: N/A

Definition: The name of the vendor supplying the product or service as it appears in SAM.

Instruction: None

Source: SAM or DnB

Format: String

Length:

**Requirement State -
Other Transaction:**

Access Restricted: No

Values: N/A

13HH Vendor Doing As Business Name

ElementNo: 13HH

Name: Vendor Doing As Business Name

DEName: Vendor_Doing_As_Business_Name

Screen Name: DBAN

XML Tag Name: vendorDoingAsBusinessName

XML Version: Version 1.4 and later

Derivation: Derived from SAM

Definition: 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 address of the vendor supplying the product or service as it appears in SAM at the time of the award based on the Unique Entity Identifier (UEI) provided (currently the DUNS number). If awarding a task/delivery order, a FAR Part 8 BPA, or any BPA call, the vendor information will be inherited from the IDV as it appeared at the time of award.

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 address of the vendor supplying the product or service as it appears in SAM at the time of the award based on the Unique Entity Identifier (UEI) provided (currently the DUNS number). If awarding a task/delivery order, a FAR Part 8 BPA, or any BPA call, the vendor information will be inherited from the IDV as it appeared at the time of award.

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

<i>XML Version:</i>	Version 1.4 and later
<i>Derivation:</i>	Derived from SAM
<i>Definition:</i>	The state of the contractor address.
<i>Instruction:</i>	None
<i>Source:</i>	SAM or DnB
<i>Format:</i>	String
<i>Length:</i>	2 characters long for US vendors. For DnB vendors and for foreign vendors, up to 55 characters.
<i>Requirement State - Other Transaction:</i>	
<i>Access Restricted:</i>	No
<i>Values:</i>	N/A

13PP	Vendor Zip Code
<i>ElementNo:</i>	13PP
<i>Name:</i>	Vendor Zip Code
<i>DEName:</i>	Vendor_Zip_Code
<i>Screen Name:</i>	Zip
<i>XML Tag Name:</i>	ZIPCode
<i>XML Version:</i>	Version 1.4 and later
<i>Derivation:</i>	Derived from SAM
<i>Definition:</i>	The zip code of the contractor address.
<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

13QQ Vendor Country Code

<i>ElementNo:</i>	13QQ
<i>Name:</i>	Vendor Country Code
<i>DEName:</i>	Vendor_Country_Code
<i>Screen Name:</i>	Country
<i>XML Tag Name:</i>	countryCode
<i>XML Version:</i>	Version 1.4 and later
<i>Derivation:</i>	Derived from SAM
<i>Definition:</i>	The country code of the contractor address
<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

13RR Vendor Phone Number

<i>ElementNo:</i>	13RR
<i>Name:</i>	Vendor Phone Number
<i>DEName:</i>	Vendor_Phone_Number
<i>Screen Name:</i>	Phone
<i>XML Tag Name:</i>	phoneNo
<i>XML Version:</i>	Version 1.4 and later
<i>Derivation:</i>	Derived from SAM
<i>Definition:</i>	The phone number of the contractor
<i>Instruction:</i>	None
<i>Source:</i>	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.