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).

March 13, 2020
### Revision History

<table>
<thead>
<tr>
<th>Version</th>
<th>Date</th>
<th>Author</th>
<th>Description of Changes</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.0</td>
<td>03/12/2010</td>
<td>GCE/GSA</td>
<td>This document provides information about the data elements for 'Other Transactions' for FPDS-NG Version 1.4.</td>
</tr>
<tr>
<td>1.1</td>
<td>04/05/2010</td>
<td>GCE/GSA</td>
<td>Corrected Screen Name of the data element 6SG (Main Account Code) and 6SH (Sub Account Code).</td>
</tr>
<tr>
<td>1.2</td>
<td>04/28/2010</td>
<td>GCE</td>
<td>1. Corrected XML Tag Name of the data element 1C (Referenced PIID).</td>
</tr>
<tr>
<td>1.3</td>
<td>06/10/2010</td>
<td>GCE</td>
<td>1. Updated instruction of element 2B, Effective Date; Removed text &quot;Otherwise, leave blank.&quot;</td>
</tr>
</tbody>
</table>
| 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. |
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......................................................................................................13

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.....................................................................18
   4D Program/Funding Office - Code.....................................................................18

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

8 Product or Service Information
<table>
<thead>
<tr>
<th>8A</th>
<th>Product or Service Code</th>
<th>22</th>
</tr>
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<tbody>
<tr>
<td>8C</td>
<td>Product Service Code Description</td>
<td>23</td>
</tr>
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### 9 Contractor Data

<table>
<thead>
<tr>
<th>9A</th>
<th>DUNS Number</th>
<th>24</th>
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</thead>
<tbody>
<tr>
<td>9C</td>
<td>Principal Place of Performance</td>
<td>24</td>
</tr>
<tr>
<td>9F</td>
<td>Congressional District - Contractor</td>
<td>26</td>
</tr>
<tr>
<td>9G</td>
<td>Congressional District - Place of Performance</td>
<td>26</td>
</tr>
<tr>
<td>9K</td>
<td>Zip Code - Place of Performance</td>
<td>27</td>
</tr>
</tbody>
</table>

### 10 Competition Information

<table>
<thead>
<tr>
<th>10A</th>
<th>Extent Competed</th>
<th>28</th>
</tr>
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<tbody>
<tr>
<td>10M</td>
<td>Solicitation Procedures</td>
<td>28</td>
</tr>
<tr>
<td>10T</td>
<td>Nontraditional Government Contractor Participation</td>
<td>29</td>
</tr>
<tr>
<td>OT8C</td>
<td>Type of Agreement</td>
<td>30</td>
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### 12 Transaction Information

<table>
<thead>
<tr>
<th>12A</th>
<th>IDV Type</th>
<th>31</th>
</tr>
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<tr>
<td>12B</td>
<td>Award Type</td>
<td>31</td>
</tr>
<tr>
<td>12C</td>
<td>Reason for Modification</td>
<td>32</td>
</tr>
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</table>

### 13 Contractor Data

<table>
<thead>
<tr>
<th>13GG</th>
<th>Vendor Name</th>
<th>33</th>
</tr>
</thead>
<tbody>
<tr>
<td>13HH</td>
<td>Vendor Doing As Business Name</td>
<td>34</td>
</tr>
<tr>
<td>13JJ</td>
<td>Vendor Address Line 1</td>
<td>34</td>
</tr>
<tr>
<td>13KK</td>
<td>Vendor Address Line 2</td>
<td>35</td>
</tr>
<tr>
<td>13MM</td>
<td>Vendor Address City</td>
<td>36</td>
</tr>
<tr>
<td>13NN</td>
<td>Vendor Address State</td>
<td>36</td>
</tr>
<tr>
<td>13PP</td>
<td>Vendor Zip Code</td>
<td>37</td>
</tr>
<tr>
<td>13QQ</td>
<td>Vendor Country Code</td>
<td>38</td>
</tr>
<tr>
<td>13RR</td>
<td>Vendor Phone Number</td>
<td>38</td>
</tr>
<tr>
<td>13SS</td>
<td>Vendor Fax Number</td>
<td>39</td>
</tr>
</tbody>
</table>

### 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
- Boolean: True/ False

<table>
<thead>
<tr>
<th>Interfaces</th>
<th>Format</th>
<th>Sample Valid Values</th>
</tr>
</thead>
<tbody>
<tr>
<td>XML</td>
<td>YYYY-MM-DD hh:mm:ss</td>
<td>2005-05-27 12:35:45</td>
</tr>
<tr>
<td>Web Portal/ GUI</td>
<td>MM/DD/YYYY</td>
<td>05/27/2005</td>
</tr>
<tr>
<td>Batch</td>
<td>YYYYMMDD</td>
<td>20050527</td>
</tr>
<tr>
<td>Interfaces</td>
<td>Format</td>
<td>Valid Values</td>
</tr>
<tr>
<td>-------------------</td>
<td>------------</td>
<td>--------------------------------------------------</td>
</tr>
<tr>
<td>XML</td>
<td>Boolean</td>
<td>True, False, 0, 1</td>
</tr>
<tr>
<td>Web Portal/ GUI</td>
<td>Check box</td>
<td>Checked state means true, unchecked state means false</td>
</tr>
<tr>
<td>Batch</td>
<td>One character</td>
<td>Y, N</td>
</tr>
</tbody>
</table>

**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.
- 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

<table>
<thead>
<tr>
<th>ElementNo:</th>
<th>1A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name:</td>
<td>Procurement Instrument Identifier</td>
</tr>
<tr>
<td>DEName:</td>
<td>PIID</td>
</tr>
<tr>
<td>Screen Name:</td>
<td>PIID</td>
</tr>
<tr>
<td>XML Tag Name:</td>
<td>PIID</td>
</tr>
<tr>
<td>XML Version:</td>
<td>Version 1.4 and later</td>
</tr>
<tr>
<td>Derivation:</td>
<td>None</td>
</tr>
<tr>
<td>Definition:</td>
<td>The unique identifier for each contract, agreement or order.</td>
</tr>
<tr>
<td>Instruction:</td>
<td>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.</td>
</tr>
<tr>
<td>Source:</td>
<td>CO</td>
</tr>
<tr>
<td>Format:</td>
<td>String</td>
</tr>
<tr>
<td>Length:</td>
<td>Variable (Maximum 50 characters)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Requirement State - Other Transaction:</th>
<th>Other Transaction Award</th>
<th>Other Transaction IDV</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreement</td>
<td>Order</td>
<td>MOD</td>
</tr>
<tr>
<td>Required</td>
<td>Required</td>
<td>Propagates</td>
</tr>
</tbody>
</table>

| Access Restricted: | No |
| Values: | N/A |

1B Modification Number

<table>
<thead>
<tr>
<th>ElementNo:</th>
<th>1B</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name:</td>
<td>Modification Number</td>
</tr>
<tr>
<td>DEName:</td>
<td>Modification_Number</td>
</tr>
<tr>
<td>Screen Name:</td>
<td>Modification Number</td>
</tr>
<tr>
<td>XML Tag Name:</td>
<td>modNumber</td>
</tr>
<tr>
<td>XML Version:</td>
<td>Version 1.4 and later</td>
</tr>
</tbody>
</table>
**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)

<table>
<thead>
<tr>
<th>Requirement State - Other Transaction:</th>
<th>Other Transaction Award</th>
<th>Other Transaction IDV</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreement</td>
<td>Order</td>
<td>MOD</td>
</tr>
<tr>
<td>Not Applicable</td>
<td>Required</td>
<td>Not Applicable</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Required</td>
</tr>
</tbody>
</table>

**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)

<table>
<thead>
<tr>
<th>Requirement State - Other Transaction:</th>
<th>Other Transaction Award</th>
<th>Other Transaction IDV</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreement</td>
<td>Order</td>
<td>MOD</td>
</tr>
<tr>
<td>Not</td>
<td>Required</td>
<td>Not Propagates</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Not Propagates</td>
</tr>
</tbody>
</table>
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  

<table>
<thead>
<tr>
<th>Requirement State - Other Transaction</th>
<th>Other Transaction Award</th>
<th>Other Transaction IDV</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreement</td>
<td>Order</td>
<td>MOD</td>
</tr>
<tr>
<td>Required</td>
<td>Required</td>
<td>Propagates</td>
</tr>
</tbody>
</table>

*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:**

<table>
<thead>
<tr>
<th></th>
<th>Other Transaction Award</th>
<th>Other Transaction IDV</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreement</td>
<td>Not Applicable</td>
<td>Not Applicable</td>
</tr>
<tr>
<td></td>
<td>System Generated</td>
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<tr>
<td>Order</td>
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<tr>
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<tr>
<td>IDV</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MOD</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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:**

<table>
<thead>
<tr>
<th></th>
<th>Other Transaction Award</th>
<th>Other Transaction IDV</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreement</td>
<td>Not Applicable</td>
<td>Not Applicable</td>
</tr>
<tr>
<td></td>
<td>Required</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>Order</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MOD</td>
<td>Propagates</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>IDV</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MOD</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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 (YYYY-MM-DD HH:MM:SS)
Length: 8

<table>
<thead>
<tr>
<th>Requirement State - Other Transaction</th>
<th>Other Transaction Award</th>
<th>Other Transaction IDV</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreement</td>
<td>Order</td>
<td>MOD</td>
</tr>
<tr>
<td>Required</td>
<td>Required</td>
<td>Required</td>
</tr>
</tbody>
</table>

AccessRestricted: 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 (YYYY-MM-DD HH:MM:SS)

**Length:** 8

<table>
<thead>
<tr>
<th>Requirement State</th>
<th>Other Transaction Award</th>
<th>Other Transaction IDV</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Agreement</td>
<td>Order</td>
</tr>
<tr>
<td></td>
<td>Required</td>
<td>Required</td>
</tr>
</tbody>
</table>

**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 (YYYY-MM-DD HH:MM:SS)

**Length:** 8

### Requirement State - Other Transaction:

<table>
<thead>
<tr>
<th></th>
<th>Other Transaction Award</th>
<th>Other Transaction IDV</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreement</td>
<td>Required</td>
<td>Required</td>
</tr>
<tr>
<td>Order</td>
<td>Required</td>
<td>Required</td>
</tr>
<tr>
<td>MOD</td>
<td>Required</td>
<td>Required</td>
</tr>
<tr>
<td>IDV</td>
<td>Required</td>
<td>Required</td>
</tr>
<tr>
<td>MOD</td>
<td>Required</td>
<td>Required</td>
</tr>
</tbody>
</table>

**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 (YYYY-MM-DD HH:MM:SS)

**Length:** 8

### Requirement State - Other Transaction:

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**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:**

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**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).'</br>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).'</br>

**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

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**Access Restricted:** No

**Values:** N/A

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**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:**

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**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:**

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</thead>
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**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  

<table>
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**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:

<table>
<thead>
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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:

<table>
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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:

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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

**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

**DENName:** 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)

<table>
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|                                      | IDV                     | MOD                   |
|                                      |                         | 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

**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:***

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**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

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**Access Restricted:** No

**Values:**

**6SH**

**Sub Account Code**

**ElementNo:** 6SH

**Name:** Sub Account Code

**DName:** 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

<table>
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</table>
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

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Access Restricted: No

Values:

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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:**

<table>
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**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 -**

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Other Transaction: | Agreement | Order | MOD | IDV | MOD |
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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: DUNSNNumber

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:

<table>
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<th>Other Transaction IDV</th>
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</tbody>
</table>

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:** 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.  
**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:**  
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**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:**

---

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

<table>
<thead>
<tr>
<th>Requirement State - Other Transaction:</th>
<th>Other Transaction Award</th>
<th>Other Transaction IDV</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Agreement</td>
<td>Order</td>
</tr>
<tr>
<td></td>
<td>System Generated</td>
<td>System Generated</td>
</tr>
</tbody>
</table>

Access Restricted: No
Values: N/A

**9K Zip Code - Place of Performance**

**ElementNo:** 9K

**Name:** Zip Code - Place of Performance

**DEN**ame:** 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

<table>
<thead>
<tr>
<th>Requirement State - Other Transaction:</th>
<th>Other Transaction Award</th>
<th>Other Transaction IDV</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Agreement</td>
<td>Order</td>
</tr>
<tr>
<td></td>
<td>Required</td>
<td>Required</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Requirement State - Other Transaction:</th>
<th>Other Transaction Award</th>
<th>Other Transaction IDV</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreement</td>
<td>Order</td>
<td>MOD</td>
</tr>
<tr>
<td>Required</td>
<td>Propagates</td>
<td>Propagates</td>
</tr>
</tbody>
</table>

Access Restricted:  No

Values:

<table>
<thead>
<tr>
<th>Code</th>
<th>Short Description</th>
<th>Long Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>C</td>
<td>Not Competed</td>
<td>Select this code when the contract is not competed.</td>
</tr>
<tr>
<td>H</td>
<td>Competed</td>
<td>Select this code when the contract is competed.</td>
</tr>
</tbody>
</table>

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:**

<table>
<thead>
<tr>
<th>Other Transaction Award</th>
<th>Other Transaction IDV</th>
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</thead>
<tbody>
<tr>
<td>Agreement</td>
<td>Order</td>
</tr>
<tr>
<td>Required</td>
<td>Required</td>
</tr>
<tr>
<td>MOD</td>
<td>Propagates</td>
</tr>
<tr>
<td>IDV</td>
<td>Required</td>
</tr>
<tr>
<td>MOD</td>
<td>Propagates</td>
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**Access Restricted:**
No

**Values:**

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<tr>
<th>Code</th>
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<th>Long Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>BAA</td>
<td>Broad Agency Announcement</td>
<td>Broad Agency Announcement</td>
</tr>
<tr>
<td>SSS</td>
<td>Only One Source</td>
<td>Report this code if no solicitation procedure was used in this action.</td>
</tr>
<tr>
<td>PS</td>
<td>Program Solicitation</td>
<td>Program Solicitation</td>
</tr>
</tbody>
</table>

**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:**

<table>
<thead>
<tr>
<th>Other Transaction Award</th>
<th>Other Transaction IDV</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreement</td>
<td>Order</td>
</tr>
<tr>
<td>Required</td>
<td>Propagates</td>
</tr>
<tr>
<td>MOD</td>
<td>Propagates</td>
</tr>
<tr>
<td>IDV</td>
<td>Required</td>
</tr>
<tr>
<td>MOD</td>
<td>Propagates</td>
</tr>
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</table>

**Access Restricted:**
No
### Values:

<table>
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<tr>
<th>Code</th>
<th>Short Description</th>
<th>Long Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>CS</td>
<td>Cost Sharing</td>
<td>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.</td>
</tr>
<tr>
<td>DEC</td>
<td>Determination of Exceptional Circumstances</td>
<td>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.</td>
</tr>
<tr>
<td>NSP</td>
<td>Nontraditional Significant Participation</td>
<td>At least one nontraditional contractor is participating to a significant extent.</td>
</tr>
</tbody>
</table>

### 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:

<table>
<thead>
<tr>
<th>Other Transaction Award</th>
<th>Other Transaction IDV</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreement</td>
<td>Order</td>
</tr>
<tr>
<td>MOD</td>
<td>IDV</td>
</tr>
<tr>
<td>System Generated</td>
<td>System Generated</td>
</tr>
</tbody>
</table>

### Access Restricted:

- **Access Restricted:** No
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

<table>
<thead>
<tr>
<th>Requirement State - Other Transaction:</th>
<th>Other Transaction Award</th>
<th>Other Transaction IDV</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agreement</td>
<td>Order</td>
<td>MOD</td>
</tr>
<tr>
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<td>Required</td>
<td>Required</td>
</tr>
</tbody>
</table>

Access Restricted: No
Values:

<table>
<thead>
<tr>
<th>Code</th>
<th>Short Description</th>
<th>Long Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>O</td>
<td>Other Transaction IDV</td>
<td>Enter this code for the Other Transaction IDV.</td>
</tr>
</tbody>
</table>

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:**

<table>
<thead>
<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>
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</tbody>
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**Access Restricted:** No

**Values:**

<table>
<thead>
<tr>
<th>Code</th>
<th>Short Description</th>
<th>Long Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>R</td>
<td>Other Transaction Agreement</td>
<td>Enter this code for the Other Transaction Agreement.</td>
</tr>
<tr>
<td>O</td>
<td>Other Transaction Order</td>
<td>Enter this code for the Other Transaction Order.</td>
</tr>
</tbody>
</table>

**12C**

**Reason for Modification**

**ElementNo:** 12C

**Name:** Reason for Modification

**DENName:** 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 -**

<table>
<thead>
<tr>
<th>Other Transaction Award</th>
<th>Other Transaction IDV</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Other Transaction:

<table>
<thead>
<tr>
<th>Code</th>
<th>Short Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Additional Work (New Agreement, Justification Required)</td>
</tr>
<tr>
<td>B</td>
<td>Supplemental Agreement for work within scope</td>
</tr>
<tr>
<td>C</td>
<td>Funding Only Action</td>
</tr>
<tr>
<td>D</td>
<td>Change Order</td>
</tr>
<tr>
<td>F</td>
<td>Terminate for Convenience (complete or partial)</td>
</tr>
<tr>
<td>G</td>
<td>Exercise an Option</td>
</tr>
<tr>
<td>H</td>
<td>Definitize Letter Contract</td>
</tr>
<tr>
<td>J</td>
<td>Novation Agreement</td>
</tr>
<tr>
<td>K</td>
<td>Close Out</td>
</tr>
<tr>
<td>L</td>
<td>Definitize Change Order</td>
</tr>
<tr>
<td>M</td>
<td>Other Administrative Action</td>
</tr>
<tr>
<td>N</td>
<td>Legal Contract Cancellation</td>
</tr>
<tr>
<td>S</td>
<td>Change PIID</td>
</tr>
<tr>
<td>T</td>
<td>Transfer Action</td>
</tr>
<tr>
<td>V</td>
<td>Vendor DUNS or Name Change - Non-Novation</td>
</tr>
<tr>
<td>W</td>
<td>Vendor Address Change</td>
</tr>
<tr>
<td>X</td>
<td>Terminate for Cause</td>
</tr>
<tr>
<td>Y</td>
<td>Add Subcontract Plan</td>
</tr>
</tbody>
</table>

### Access Restricted:

No

### Values:

<table>
<thead>
<tr>
<th>Code</th>
<th>Short Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>B</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>C</td>
<td>Required</td>
</tr>
<tr>
<td>D</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>F</td>
<td>Required</td>
</tr>
</tbody>
</table>

### 13 Contractor Data

**Vendor Name**

<table>
<thead>
<tr>
<th>ElementNo</th>
<th>Name</th>
<th>DEName</th>
<th>Screen Name</th>
<th>XML Tag Name</th>
<th>XML Version</th>
<th>Derivation</th>
<th>Definition</th>
<th>Instruction</th>
<th>Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>13GG</td>
<td>Vendor Name</td>
<td>Name</td>
<td>Vendor Name</td>
<td>vendorName</td>
<td>Version 1.4</td>
<td>N/A</td>
<td>The name of the vendor supplying the product or service as it appears in SAM.</td>
<td>None</td>
<td>SAM or DnB</td>
</tr>
</tbody>
</table>
### 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  
**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
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 55 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
<table>
<thead>
<tr>
<th>No.</th>
<th>Element Name</th>
<th>Source</th>
<th>Other Transaction Award</th>
<th>Other Transaction IDV</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
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<td>Agreement</td>
<td>Order</td>
</tr>
<tr>
<td>3C</td>
<td>Action Obligation</td>
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<td>R</td>
<td>R</td>
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<td>Agency Identifier</td>
<td>CO</td>
<td>R</td>
<td>R</td>
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<tr>
<td>3A</td>
<td>Base And All Options Value</td>
<td>CO</td>
<td>R</td>
<td>R</td>
</tr>
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<td>3B</td>
<td>Base And Exercised Options Value</td>
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<td>R</td>
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<tr>
<td>9G</td>
<td>Congressional District - Place of Performance</td>
<td>FPDS-NG</td>
<td>SG</td>
<td>SG</td>
</tr>
<tr>
<td>4A</td>
<td>Contracting Agency Code</td>
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<td>R</td>
<td>R</td>
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<td>4B</td>
<td>Contracting Office Code</td>
<td>CO</td>
<td>R</td>
<td>R</td>
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<td>2C</td>
<td>Current Completion Date</td>
<td>CO</td>
<td>R</td>
<td>R</td>
</tr>
<tr>
<td>2A</td>
<td>Date Signed</td>
<td>CO</td>
<td>R</td>
<td>R</td>
</tr>
<tr>
<td>6M</td>
<td>Description of Requirement</td>
<td>CO</td>
<td>R</td>
<td>R</td>
</tr>
<tr>
<td>9A</td>
<td>DUNS Number</td>
<td>CO</td>
<td>R</td>
<td>R</td>
</tr>
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<td>2B</td>
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<td>CO</td>
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<td>R</td>
</tr>
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*** 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.