GSA Federal Procurement Data System (FPDS) Data Element Dictionary

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Version 1.5.0

Other Transactions

Authorized to submit Other Transactions: DoD (9700), DHS (7000), ASMB (7505), NIH (7529), DOI (1406)

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Revision History

Version	Date	Author	Description of Changes
1.0		IBM/GSA	This document provides information about the data elements for 'Other Transactions' for FPDS-NG Version 1.5.0.
1.1		IBM/GSA	1. SP4 updates for 6SC, 6SG, 6SH, and 6SI: Updated Instruction. Requirement State is now 'N/A'. 2. SP4 update for 2G: Requirement State changed from 'Required' to 'System-Generated'. 3. SP4 update for OT8C: Updated Definition and Instruction. Added value 'Production.' Requirement State is now 'Required' on Base and 'Propagates' on Mods. 4. Added data element '2H,' "Solicitation Date". 5. SP4 update for 4D: Requirement State changed from 'N/A' to 'Required' on IDV Base and Mods.
1.2		IBM/GSA	1. Updated Instruction for data element '2B', "Effective Date."
3.5	02/21/2019	IBM	1. Updated language for value "Additional Requirements" for data element '12C', "Reason For Modification".
3.6	06/01/2020	IBM	1. Changed element '2B' to display "Period of Performance Start Date" instead of "Effective Date".
3.7	6/12/2021	IBM	1. Removed all instances of "-Ng". The system will now be referred to as FPDS. 2. Updated all instances of "Vendor" ("Vendor", "Contractor", "Company", "Recipient") to "Entity". 3. Updated all instances of DUNS element reference ("DUNS", "DUNS Number", "DUNS No.", etc) to "Unique Entity ID (DUNS)". 4. Updated "Vendor DUNS or Name Change - Non-Novation" to "Unique Entity ID (DUNS) or Legal Business Name Change - Non-Novation". 5. Added data element 9M - Unique Entity ID (SAM).
3.8	10/30/2021	IBM	1. Updated data elements 9F, 13GG, 13HH, 13JJ, 13KK, 13MM, 13NN, 13PP, 13QQ, 13RR, and 13SS to reflect that all elements are derived from SAM, removing the "unless a SAM Exception has been selected" references. 2. Updated UEI (DUNS), UEI (SAM), and Reason for Modification to reflect new UEI changes of UEI (SAM) being an optional data element or system generated from UEI (DUNS).
3.9	1/29/2022	IBM/Octo	1. Extended data element 8B to OT Data Dictionary.
3.10	2/18/2022	IBM/Octo	1. Updated DoD Acquisition-Other Transaction IDV Mod from 'Optional' to 'Propagates'.
3.11	4/2/2022	IBM/Octo	1. Removed data element 9A Unique Entity ID (DUNS). 2. Updated data element 9M Unique Entity ID as the primary entity key. 3. Any reference to Unique Entity ID (DUNS) has been updated to Unique Entity ID.
3.12	6/25/2022	IBM/Octo	1. Added two new data elements: 9N - "Consortia" and 9O - "Primary Consortia Member's UEI for this Award"

Version	Date	Author	Description of Changes
			2. Updated DoD Acquisition Requirements - Other Transaction IDV from 'Optional to Not Applicable', Other Transaction IDV Mod from 'Propagates' to 'Not Applicable', and Other Transaction Award Mod from 'Optional' to 'Propagates'.

Table of Contents

J1 Data Elements

1 Contract Identification Information

1A Procurement Instrument Identifier....8
1B Modification Number....8
1C Referenced PIID....9
1F Agency Identifier....10
1G Referenced IDV Modification Number....10
1H Referenced IDV Agency Identifier....11

2 Dates

2A Date Signed....12
2B Period of Performance Start Date....12
2C Current Completion Date....13
2D Ultimate Completion Date....14
2G Fiscal Year....15
2H Solicitation Date....15

3 Dollar Values

3A Base and All Options Value (Total Contract Value)....16
3B Base And Exercised Options Value....17
3C Action Obligation....18
3D Non Government Dollars....19

3T Other Transaction Total Dollar Values

3AT Total Base and All Options Value....19
3BT Total Base and Exercised Options Value....20
3CT Total Dollars Obligated....21
3DT Total Non Governmental Dollars....22

4 Purchaser Information

4A Contracting Agency Code....23
4B Contracting Office Code....23
4C Program/Funding Agency - Code....24
4D Program/Funding Office - Code....25

6 Contract Information

6M Description of Requirement....25
6SC Treasury Account Symbol Agency Identifier.... 26
6SG Main Account Code....27
6SH Sub Account Code.... 28
6SI Initiative.... 28

8 Product or Service Information

8A Product or Service Code.... 29
8B DoD Acquisition Program....30
8C Product Service Code Description.... 31

9 Entity Data

9C Principal Place of Performance 31
9F Congressional District - Entity.... 32
9G Congressional District - Place of Performance....33
9K Zip Code - Place of Performance....34
9M Unique Entity ID.... 34
9N Consortia....35
9O Primary Consortia Member's UEI for this Award....36

10 Competition Information

10A Extent Competed....36
10M Solicitation Procedures....37
10T Nontraditional Government Entity Participation....38
OT8C Type of Agreement....39

12 Transaction Information

12A IDV Type.... 39
12B Award Type 40
12C Reason for Modification 41

13 Entity Data

13GG Legal Business Name 42
13HH Entity Doing Business As Name....43
13JJ Entity Address Line 1.... 43
13KK Entity Address Line 2.... 44
13MM Entity Address City....44
13NN Entity Address State....45
13PP Entity Zip Code....46

13QQ Entity Country Code..... 46
13RR Entity Phone Number..... 47
13SS Entity Fax Number.....47

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. Entity 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 if derived, or name of machine interface that supplies the data such as SAM (System for Award Management).

Format: Data Type/ Format of the input for the element. The following is the list of data types/ format supported by FPDS

- 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

- 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

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

NOTE: This Data Dictionary applies to all V 1.5 documents irrespective of the Date Signed on the base award actions.

Requirement State (both Civilian and DoD): 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 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:

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:

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:

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:

XML Version: Version 1.4 and later

Derivation: None

Definition: Identifier used to link agency in FPDS 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:

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:

XML Version: Version 1.4 and later

Derivation: None

Definition: Identifier used to link agency in FPDS 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:

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 Entity, 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 Entity 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

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 Period of Performance Start Date

ElementNo: 2B

Name: Period of Performance Start Date

DEName: Effective_Date

Screen Name: Period of Performance Start Date

XML Tag Name:

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.

Instruction: Enter the period of performance start date agreed to by the parties. For actions starting October 25, 2019, Period of Performance Start Date will propagate on modifications.

Source: CO

Format: Date (YYYY-MM-DD HH:MM:SS)

Length: 8

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

2C Current Completion Date

ElementNo: 2C

Name: Current Completion Date

DEName: Current_Completion_Date

Screen Name: Completion Date

XML Tag Name:

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:

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:

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:

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: As of June 28, 2019 this is a system-generated value based on the Date Signed.

Source: CO

Format: YYYY

Length:

Requirement State - Other Transaction:

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

Access Restricted: No

Values: N/A

2H Solicitation Date

ElementNo: 2H

Name: Solicitation Date

DEName: solicitation_date

Screen Name: Solicitation Date

XML Tag Name: genericString01

XML Version: Version 1.5 and later

Derivation: None

Definition: For award of a new contract, purchase order, task\delivery order, or BPA Call valued above the SAT a solicitation issuance date must be provided, regardless of whether the new award: Was required to be advertised (i.e., posted on FBO, etc.); Is an order under a single-award indefinite-delivery contract; or Is an award that was not competed.

Instruction: - Task\Delivery Orders or BPA Calls: Enter the date an RFQ\Solicitation was issued. If no formal RFQ\Solicitation is issued, (i.e., orders under a single award IDIQ) enter the date the requirement was provided to the entity - When the action is the award of a task\delivery order using existing pre-priced line items under an indefinite-delivery contract where no proposal is required (i.e., there are no elements of the delivery or performance to negotiate), for example, a contract for routine parts, use the date of the award as the 'Solicitation Date.' - For awards made in response to unsolicited proposals, the 'Solicitation Date' is the date when the offeror is notified of proposal acceptance for negotiations and/or award. - When the action is the award of a contract under a Broad Agency Announcement (BAA), use the date when a final (not draft) combined synopsis/solicitation is issued as the ' Solicitation Date' except: For two-step BAAs, including white paper submissions for review, selection, and subsequent request for full proposals, the 'Solicitation Date' is the date when the Contracting or Agreements Officer signs the proposal request; Under BAAs with calls, the 'Solicitation Date' is the date when the individual call is issued; For open BAAs, when white papers and/or proposals are accepted for review over an extended period (typically open for a year or longer), the 'Solicitation Date' is either the date when the Contracting or Agreements Officer signs a proposal request (white papers) or the date on which the proposal is submitted, whichever is earlier.

Source: CO

Format: Date (YYYY-MM-DD HH:MM:SS)

Length: 8

Requirement State - Other Transaction:

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

Access Restricted: No

Values:

3 Dollar Values

3A Base and All Options Value (Total Contract Value)

ElementNo: 3A

Name: Base and All Options Value (Total Contract Value)

DEName: Ultimate_Contract_Value

Screen Name: Base and All Options Value (Total Contract Value)

XML Tag Name:

XML Version: Version 1.4 and later

Derivation: None

Definition: For the Award it is the mutually agreed upon total contract value including all options (if any). For IDVs the value is the mutually agreed upon total contract value including all options (if any) AND the estimated value of all potential orders. For modifications enter the CHANGE, positive or negative of these values, if any.

Instruction: For the Award enter the mutually agreed upon total contract value including all options (if any). For IDVs enter the mutually agreed upon total contract value including all options (if any) AND the estimated value of all potential orders. For modifications enter the CHANGE, positive or negative of these values, if any.

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:

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:

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:

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:

3T Other Transaction Total Dollar Values

3AT Total Base and All Options Value

ElementNo: 3AT

Name: Total Base and All Options Value

DEName: TOTAL_ULTIMATE_CONTRACT_VALUE

Screen Name: Total Base and All Options Value

XML Tag Name:

XML Version: Version 1.4.1 and later

Derivation: None

Definition: The is a system generated element providing the sum of all the amounts entered in the "Base and All Options Value" field for a particular PIID and Agency. Example: Contract has 9 Modifications under "Transaction Number" as '1' and 9 modifications with the same PIID under "Transaction Number" as '2'. The base contracts and all the modifications have "Base and All Options Value" as $10 each. The value for the field "Total Base and All Options Value" when the either of the bases or the modification is retrieved through atom feeds will be $200 ($100 under Transaction Number 1 + $100 under Transaction Number 2). "Total Base and All Options Value" is generated irrespective of the "Transaction Number" on the Awards.

Instruction: This element is only available in Atom feeds.

Source:

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**
Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable

Access Restricted: No

Values: N/A

3BT Total Base and Exercised Options Value

ElementNo: 3BT

Name: Total Base and Exercised Options Value

DEName: TOTAL_CURRENT_CONTRACT_VALUE

Screen Name: Total Base and Exercised Options Value

XML Tag Name:

XML Version: Version 1.4.1 and later

Derivation: None

Definition: The is a system generated element providing the sum of all the amounts entered in the "Base and Exercised Options Value" field for a particular PIID and Agency. Example: Contract has 9 Modifications under "Transaction Number" as '1' and 9 modifications with the same PIID under "Transaction Number" as '2'. The base contracts and all the modifications have "Base and Exercised Options Value" as $10 each. The value for the field "Total Base and Exercised Options

Value" when the either of the bases or the modification is retrieved through atom feeds will be $200 ($100 under Transaction Number 1 + $100 under Transaction Number 2). "Total Base and Exercised Options Value" is generated irrespective of the "Transaction Number" on the Awards.

Instruction: This element is only available in Atom feeds.

Source:

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**
Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable

Access Restricted: No

Values: N/A

3CT Total Dollars Obligated

ElementNo: 3CT

Name: Total Dollars Obligated

DEName: TOTAL_DOLLARS_OBLIGATED

Screen Name: Total Obligated Amount

XML Tag Name:

XML Version: Version 1.4.1 and later

Derivation: None

Definition: The is a system generated element providing the sum of all the amounts entered in the "Action Obligation" field for a particular PIID and Agency. Example: Contract has 9 Modifications under "Transaction Number" as '1' and 9 modifications with the same PIID under "Transaction Number" as '2'. The base contracts and all the modifications have "Action Obligation" as $10 each. The value for the field "Total Obligated Amount" when the either of the bases or the modification is retrieved through atom feeds will be $200 ($100 under Transaction Number 1 + $100 under Transaction Number 2). "Total Obligated Amount" is generated irrespective of the "Transaction Number" on the Awards.

Instruction: This element is only available in Atom feeds.

Source:

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**
Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable

Access Restricted: No

Values: N/A

3DT Total Non Governmental Dollars

ElementNo: 3DT

Name: Total Non Governmental Dollars

DEName: TOTAL_NON_GOVERNMENT_VALUE

Screen Name: Total Non Governmental Dollars

XML Tag Name:

XML Version: Version 1.4.1 and later

Derivation: None

Definition: The is a system generated element providing the sum of all the amounts entered in the "Non Governmental Dollars" field for a particular PIID and Agency. Example: Contract has 9 Modifications under "Transaction Number" as '1' and 9 modifications with the same PIID under "Transaction Number" as '2'. The base contracts and all the modifications have "Non Governmental Dollars" as $10 each. The value for the field "Total Non Governmental Dollars" when the either of the bases or the modification is retrieved through atom feeds will be $200 ($100 under Transaction Number 1 + $100 under Transaction Number 2). "Total Non Governmental Dollars" is generated irrespective of the "Transaction Number" on the Awards.

Instruction: This element is only available in Atom feeds.

Source:

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**
Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable

Access Restricted: No

Values: N/A

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:

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 profile

Source: CO

Format: String

Length: 4

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 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:

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: Variable (Maximum 6 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: Must be a valid code from the FPDS 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:

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 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:

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	Required	Required

Access Restricted: No

Values: Must be a valid code from the FPDS 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:

XML Version: Version 1.4 and later

Derivation: None

Definition: Enter a brief, summary level, plain English, description of the contract, award, or modification.

Instruction: For the initial base award, enter a brief description of the goods or services you are buying or for an Indefinite Delivery Vehicle, a brief description of the goods or services available. For modifications, either re-state the brief description of the goods or services or describe what the modification is doing. The description field may also contain additional information. It may not contain PII. This is a summary level field and it is not expected to restate the exact information from an award or modification.

Source: CO

Format: String

Length: Variable (Maximum 250 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 was valid from June 25, 2016 - June 28, 2019. This field is disabled as of June 28, 2019.

Source: CO

Format: String

Length: 2

Requirement State - Other Transaction:

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

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:

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 was valid from June 25, 2016 - June 28, 2019. This field is disabled as of June 28, 2019. 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**
Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable

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:

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. This instruction was valid from June 25, 2016 - June 28, 2019. This field is disabled as of June 28, 2019.

Source: CO

Format: String

Length: 3

Requirement State - Other Transaction:

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

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. This field is disabled as of June 28, 2019.

Source: FPDS

Format: String

Length: 50

Requirement State - Other Transaction:

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

Access Restricted: No

Values:

Code	Short Description
ARRA	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.

8B DoD Acquisition Program

ElementNo: 8B

Name: DoD Acquisition Program

DEName: PSE_Code

Screen Name: DOD Acquisition Program

XML Tag Name: genericString03

XML Version: Version 1.5 and later

Derivation: None

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

Instruction: This data element is mandatory for DoD, not for Civilian agencies. Enter the code for the DoD component followed by the code established for that component for the program, system, or equipment that this transaction is related to.

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

Format: String

Length: 4

Requirement State - Other Transaction:

Other Transaction Award			Other Transaction IDV	
Agreement	**Order**	**MOD**	**IDV**	**MOD**
Optional	Optional	Propagates	Not Applicable	Not Applicable

Access Restricted: No

Values: N/A

8C Product Service Code Description

ElementNo: 8C

Name: Product Service Code Description

DEName: Description

Screen Name: Product/Service Description

XML Tag Name:

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

Format: String

Length: Variable (Maximum 100 characters)

Requirement State - Other Transaction:

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

Access Restricted: No

Values: N/A

9 Entity Data

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:

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 entity'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 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 list. Modification documents inherit the value from the latest previous modification, but agencies can change the value.

Source: CO

Format: String

Length: Variable (Maximum 9 characters)

Requirement State - Other Transaction:

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

Access Restricted: No

Values: N/A

9F Congressional District - Entity

ElementNo: 9F

Name: Congressional District - Entity

DEName: Congress_Dist_Contractor

Screen Name: Congressional District Entity

XML Tag Name:

XML Version: Version 1.4 and later

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

Definition: Indicates the congressional district of the entity.

Instruction: None

Source: SAM

Format: String

Length: 2

Requirement State - Other Transaction:

Access Restricted: No

Values: N/A

9G Congressional District - Place of Performance

ElementNo: 9G

Name: Congressional District - Place of Performance

DEName: Congress_Dist_POP

Screen Name: Congressional District Place of Performance

XML Tag Name:

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

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:

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 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

9M Unique Entity ID

ElementNo: 9M

Name: Unique Entity ID

DEName: UEI

Screen Name: Unique Entity ID

XML Tag Name: genericString02

XML Version: Version 1.5 and later

Derivation: None

Definition: The Unique Entity ID of the entity.

Instruction: Report the Unique Entity ID for the entity location that received the award. Note: The entity registration in SAM must be complete, including Core, Assertions, Representations and Certifications, and Points of Contract sections. The "Purpose of Registration" must include "All Awards" (code Z2 or Z5).

Source: CO

Format: String

Length: 12

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 in SAM.

9N Consortia

ElementNo: 9N

Name: Consortia

DEName: Consortia_Member_flag

Screen Name: Consortia

XML Tag Name: genericString04

XML Version: Version 1.5 and later

Derivation: None

Definition: Consortia Member

Instruction: Report Yes or No to indicate if the Entity awarded is a member of a Consortia. *Only required when Date Signed is 6/25/2022 or later.

Source: CO

Format: String

Length: 1

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
Y	Yes	The Entity is a Consortia member.
N	No	The Entity is not a Consortia member.

9O Primary Consortia Member's UEI for this Award

ElementNo: 9O

Name: Primary Consortia Member's UEI for this Award

DEName: Consortia_UEI

Screen Name: Primary Consortia Member's UEI for this Award

XML Tag Name: genericString05

XML Version: Version 1.5 and later

Derivation: None

Definition: The Unique Entity ID for the Primary Consortia Member.

Instruction: Report the Unique Entity ID for the Primary Consortia Member for this Award.
*Only required when "Consortia" is Yes, otherwise N/A.

Source: CO

Format: String

Length: 12

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 in SAM.

10 Competition Information

10A Extent Competed

ElementNo: 10A

Name: Extent Competed

DEName: Extent_Competed

Screen Name: Extent Competed

XML Tag Name:

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:

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 Award	Other Transaction IDV

Other Transaction:

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 Entity Participation

ElementNo: 10T

Name: Nontraditional Government Entity Participation

DEName: Nontraditional_Government_Contractor_Participation

Screen Name: Nontraditional Government Entity Participation

XML Tag Name:

XML Version: Version 1.4 and later

Derivation: None

Definition: Indicates the type of nontraditional government entity participation.

Instruction: Report the code to indicate the type of nontraditional government entity 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 entity 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 entity 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 entity 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:

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: Select the appropriate value. Statuses have broadened the OT applicability to allow for prototype-to-production use. As such, a second type of agreement is allowed for 'Production'.

Source: FPDS

Format: String

Length:

Requirement State - Other Transaction:

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

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:

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:

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:

XML Version: Version 1.4 and later

Derivation: None

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

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

Source: CO

Format: String

Length: 1

Requirement State - Other Transaction:

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

Access Restricted: No

Values:

Code	Short Description
A	Additional Work (New Agreement, Justification Required)
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	Unique Entity ID or Legal Business Name Change - Non-Novation
W	Entity Address Change
X	Terminate for Cause
Y	Add Subcontract Plan

13 Entity Data

13GG Legal Business Name

ElementNo: 13GG

Name: Legal Business Name

DEName: Name

Screen Name: Legal Business Name

XML Tag Name:

XML Version: Version 1.4 and later

Derivation: N/A

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

Instruction: None

Source: SAM

Format: String

Length: 100

Requirement State - Other Transaction:

Access Restricted: No

Values: N/A

13HH Entity Doing Business As Name

ElementNo: 13HH

Name: Entity Doing Business As Name

DEName: Vendor_Doing_As_Business_Name

Screen Name: DBAN

XML Tag Name:

XML Version: Version 1.4 and later

Derivation: Derived from SAM

Definition: The doing business as name of the entity address.

Instruction: Enter the doing business as name for the entity.

Source: SAM

Format: String

Length: 400

Requirement State - Other Transaction:

Access Restricted: No

Values: N/A

13JJ Entity Address Line 1

ElementNo: 13JJ

Name: Entity Address Line 1

DEName: Vendor_Address_Line_1

Screen Name: Street

XML Tag Name:

XML Version: Version 1.4 and later

Derivation: Derived from SAM

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

Instruction: None

Source: SAM

Format: String

Length: 150

Requirement State - Other Transaction:

Access Restricted: No

Values: N/A

13KK Entity Address Line 2

ElementNo: 13KK

Name: Entity Address Line 2

DEName: Vendor_Address_Line_2

Screen Name: Street2

XML Tag Name:

XML Version: Version 1.4 and later

Derivation: Derived from SAM

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

Instruction: None

Source: SAM

Format: String

Length: 150

Requirement State - Other Transaction:

Access Restricted: No

Values: N/A

13MM Entity Address City

ElementNo: 13MM

Name:	Entity Address City
DEName:	Vendor_Address_City
Screen Name:	City
XML Tag Name:	
XML Version:	Version 1.4 and later
Derivation:	Derived from SAM
Definition:	The city of the entity address.
Instruction:	None
Source:	SAM
Format:	String
Length:	40
Requirement State - Other Transaction:	
Access Restricted:	No
Values:	N/A

13NN	**Entity Address State**
ElementNo:	13NN
Name:	Entity Address State
DEName:	Vendor_Address_State
Screen Name:	State
XML Tag Name:	
XML Version:	Version 1.4 and later
Derivation:	Derived from SAM
Definition:	The state of the entity address.
Instruction:	None
Source:	SAM
Format:	String
Length:	2 characters long for US entities. For foreign entities, up to 20 characters.
Requirement State -	

Other Transaction:

Access Restricted: No

Values: N/A

13PP Entity Zip Code

ElementNo: 13PP

Name: Entity Zip Code

DEName: Vendor_Zip_Code

Screen Name: Zip

XML Tag Name:

XML Version: Version 1.4 and later

Derivation: Derived from SAM

Definition: The zip code of the entity address.

Instruction: None

Source: SAM

Format: String

Length: 50

Requirement State - Other Transaction:

Access Restricted: No

Values: N/A

13QQ Entity Country Code

ElementNo: 13QQ

Name: Entity Country Code

DEName: Vendor_Country_Code

Screen Name: Country

XML Tag Name:

XML Version: Version 1.4 and later

Derivation: Derived from SAM

Definition: The country code of the entity address.

Instruction: None

Source: SAM

Format: String

Length: 3

Requirement State - Other Transaction:

Access Restricted: No

Values: N/A

13RR Entity Phone Number

ElementNo: 13RR

Name: Entity Phone Number

DEName: Vendor_Phone_Number

Screen Name: Phone

XML Tag Name:

XML Version: Version 1.4 and later

Derivation: Derived from SAM

Definition: The phone number of the entity.

Instruction: None

Source: SAM

Format: String

Length: 30

Requirement State - Other Transaction:

Access Restricted: No

Values: N/A

13SS Entity Fax Number

ElementNo:	13SS
Name:	Entity Fax Number
DEName:	Vendor_Fax_Number
Screen Name:	Fax
XML Tag Name:	
XML Version:	Version 1.4 and later
Derivation:	Derived from SAM
Definition:	The fax number of the entity.
Instruction:	None
Source:	SAM
Format:	String
Length:	30
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 (Total Contract 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	SG	SG	SG	SG	SG
9N	Consortia	CO	R	R	P	R	P
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
8B	DoD Acquisition Program*	CO and DoD Procurement Coding Manual Section II, Program and System or Equipment Codes	O	O	P	NA	NA
10A	Extent Competed	CO	R	P	P	R	P
2G	Fiscal Year	CO	SG	SG	SG	SG	R
12A	IDV Type	CO	R	R	R	R	R
12B	Award Type	CO	R	R	R	R	R
6SI	Initiative	FPDS	NA	NA	NA	NA	NA
6SG	Main Account Code	CO	NA	NA	NA	NA	NA
1B	Modification Number	CO	NA	NA	R	NA	R
3D	Non Government Dollars	CO	R	R	R	R	R
10T	Nontraditional Government Entity Participation	CO	R	P	P	R	P
2B	Period of Performance Start Date	CO	R	R	P	R	P
9O	Primary Consortia Member's UEI for this Award	CO	R	R	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	SG	SG	SG	SG	SG
4C	Program/Funding Agency - Code	CO (for direct key entry, user profile is the	R	R	R	NA	NA

No. [2]	Element Name [4]	Source [1,3]	Other Transaction Award			Other Transaction IDV	
			Agreement	Order	MOD	IDV	MOD
		source)					
4D	Program/Funding Office - Code	CO	R	R	R	R	R
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
1C	Referenced PIID[8]	CO	NA	R	P	NA	P
2H	Solicitation Date	CO	R	R	P	R	P
10M	Solicitation Procedures	CO	R	R	P	R	P
6SH	Sub Account Code	CO	NA	NA	NA	NA	NA
3AT	Total Base and All Options Value		NA	NA	NA	NA	NA
3BT	Total Base and Exercised Options Value		NA	NA	NA	NA	NA
3CT	Total Dollars Obligated		NA	NA	NA	NA	NA
3DT	Total Non Governmental Dollars		NA	NA	NA	NA	NA
6SC	Treasury Account Symbol Agency Identifier	CO	NA	NA	NA	NA	NA
OT8C	Type of Agreement	FPDS	R	R	P	R	P
2D	Ultimate Completion Date	CO	R	R	R	R	R
9M	Unique Entity ID	CO	R	R	P	R	P
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 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 means that the element is system generated.
9. Use element number to locate the definition in the Data Dictionary.