**DFARS PGI Case 2024-P005**

**Clarifying Updates to Entries in Electronic Data Systems**

**PGI Text**

**PGI 204—ADMINISTRATIVE AND INFORMATION MATTERS**

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## PGI 204.6—CONTRACT REPORTING

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### PGI 204.606 Reporting data.

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(3) Specific instructions for entering data in FPDS.

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(v) FPDS Entry – *Dates Section*.

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(F) The “Solicitation Date” data field generally represents the date an **[i]**~~I~~nvitation for **[b]**~~B~~ids, **[r]**~~R~~equest for **[q]**~~Q~~uotation**[s]**, or **[r]**~~R~~equest for **[p]**~~P~~roposal**[s]** was issued to potential bidders or offerors. However, follow the instructions below for other situations where an **[invitation for bids, request for quotations, or request for proposals]**~~IFB, RFQ, or RFP~~ is not issued:

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**[(*4*) For orders placed under indefinite-delivery contracts or agreements, do not use the solicitation date from the indefinite-delivery contract or agreement as the date issued in the “Solicitation Date” field unless the order was awarded at the same time as the indefinite-delivery contract or agreement.]**

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(xiii) FPDS Entry – Product or Service Information Section.

## \* \* \* \* \*

(D) Enter in the “DoD Acquisition Program” data field—

(*1*) **[The Centralized Unique Program Identification (CUPID), also known as a program number, when the acquisition is part of an acquisition program for which a CUPID has been designated. The CUPID is the unique authoritative identifier for all DoD acquisition programs. CUPIDs are 3 alphanumeric characters. If needed, use the code look-up table provided for the data element in the CAR to identify the appropriate code.]** ~~The Major Defense Acquisition Program (MDAP) program number (PNO) if a new award is in support of an Acquisition Category (ACAT) I MDAP.~~

(~~2~~**[*2*]**) The appropriate following code if a new award is associated with one of the following programs or activities:

\* \* \* \* \*

(~~3~~**[*3*]**) \* \* \*

## PGI 204.11—SYSTEM FOR AWARD MANAGEMENT

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### PGI 204.1103 Procedures.

The System for Award Management (SAM) website at **[*https://www.sam.gov*]**~~http://www.acquisition.gov~~ provides useful documents and **[online]**~~on-line~~ training to assist with SAM navigation and data entry. User **[g]**~~G~~uides and **[d]**~~D~~emonstration **[v]**~~V~~ideos can be found in the User Help section after clicking the HELP link at the top of the website homepage. The former Central Contractor Registration and Online Representations and Certifications Application data can be located in the Entity Management area of SAM**[,]** which can be accessed by navigating the following path after logging into the SAM website**[:]**~~.~~ Select Tab - MYSAM, Tab - Data Access and Tab - Entity Management**[.]**

(i) Use ~~the~~ SAM ~~database~~ as the primary source of contractor information for contract award and administration, to include supporting contract writing, management, and administration systems. Do not request or use contractor information from other sources, unless another source is specifically authorized. At a minimum, supporting systems shall use ~~the~~ SAM ~~database~~ as the authoritative source for the following data elements, as applicable by system, when SAM is required in accordance with FAR **[s]**~~S~~ubpart 4.11:

(A) Data Universal Number System (DUNS) **[n]**~~N~~umber.

(B) DUNS+4 **[n]**~~N~~umber.

(C) Commercial and Government Entity (CAGE) **[c]**~~C~~ode.

(D) Taxpayer Identification Number (TIN).

(E) Legal **[b]**~~B~~usiness **[n]**~~N~~ame.

(F) Doing **[b]**~~B~~usiness **[a]**~~A~~s (DBA) **[n]**~~N~~ame.

(G) Physical **[a]**~~A~~ddress.

(H) Mailing **[a]**~~A~~ddress.

(I) Electronic Funds Transfer (EFT) information (includes American Banking Association (ABA) **[r]**~~R~~outing **[n]**~~N~~umber, **[a]**~~A~~ccount **[n]**~~N~~umber, and **[a]**~~A~~ccount **[t]**~~T~~ype) **[and any additional EFT indicators]**.

(ii) Ensure that SAM **[nondisclosure]**~~non-disclosure~~ requirements regarding TIN and EFT information are followed.

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## PGI 204.18—COMMERCIAL AND GOVERNMENT ENTITY CODE

### PGI 204.1870 Procedures.

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#### PGI 204.1870-2 Maintenance of the CAGE file.

The following information and procedures are provided to assist contracting officers.

(a) Assignment of CAGE codes for entities located in the United States or its outlying areas.

(1) CAGE codes are assigned per legal entity at individual physical addresses (i.e., the same entity at the same physical address will not be assigned two or more CAGE codes). The only exception to this rule is when an entity has a registration in ~~the~~ SAM with multiple EFT addresses identified by multiple **[EFT indicators]**~~DUNS+4 numbers~~. In this case, each **[EFT indicator]**~~DUNS+4 number~~ record is assigned a separate CAGE code to assist in correct processing of payments.

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