

# SPS FPDS-NG Integration

## Quick Reference Guide v3.1 SR01

The SPS FPDS-NG Integration Quick Reference Guide v3.1 SR01 is designed to familiarize PD<sup>2</sup> users with the SPS FPDS-NG solution for reporting contract actions. This document will aid users in understanding how to prepare PD<sup>2</sup> contract actions to successfully complete FPDS-NG reports. This Quick Reference Guide should be used in conjunction with the *SPS FPDS-NG Integration How To Guide v3.1 SR01*.

### Using this Guide

One of the primary goals of the SPS FPDS-NG Integration is to provide greater accuracy in FPDS reporting by populating as much data as possible directly from the contract action being reported. To achieve that goal, PD<sup>2</sup> pre-fills data when the user creates, edits, authenticates, and finalizes the FPDS-NG Contract Action Report (CAR). For fields which must be completed in PD<sup>2</sup>, PD<sup>2</sup> will send "blank" if the data is not in the contract action. The front side of this guide displays an abbreviated description of the pre-fill rule for those fields which must always be completed in PD<sup>2</sup>. The reverse side of this guide shows the data sources for all fields in the CAR.

### Pre-fill Rules for fields which are always sent from PD<sup>2</sup>

Field Name	Short Pre-fill Description
Action Obligation	Net amount of funds (positive or negative) obligated or de-obligated by the transaction. For Agreements without CLINs, enter zero.
Base and All Options Value	Current total value of all CLINs; for Agreements without CLINs, the Agreement Estimated Total Amount; for BPA Master, the Overall BPA Limit; for mods, the difference between the conformed and current value.
Base and Exercised Options Value	Current total value of all base and exercised option CLINs; for mods, the difference between the conformed and current value.
CCR Exception	Value from the Create FPDS-NG Report window.
Claimant Program Code	Program Code corresponding to the highest dollar CLINs' amount when all CLINs are summed after being categorized by Program Code (including Blank); for Agreements without CLINs, do not pre-fill.
Commercial Item Acquisition Procedures	Yes if clause 52.212-4 or 52.212-5 is present; else No.
Contracting Office Agency ID	Enter the agency ID associated to the DoDAAC for the Issuing Office. For mods, use the Issuing Office from the SF 30.
Contracting Office ID	Enter the DoDAAC for the Issuing Office. For mods, use the Issuing office from the SF 30.
Name	Contractor name from the award.
Cost Accounting Standards Clause	Yes if clause 52.230-2, 52.230-3, 52.230-5, or 52.230-6 is present; else No.
Date Signed	Release date of the award, agreement, or modification.
Davis Bacon Act	Yes if clause 52.222-6 is present; else No.
DUNS No.	Contractor DUNS from the award. For DOs, do not pre-fill.
IDV or Award ID	Value from the Create FPDS-NG Report window.
Award or IDV Type	Value from the Create FPDS-NG Report window.
Last Date to Order	Ordering Period End Date from the Document Classifications window; for BPA Masters, Period of Performance Date on the BPA Items tab; for Agreements, Agreement Period End Date in Document Options window.
Letter Contract	Yes if clause 252.217-7027, 52.216-25, 52.216-25 Alt I, or 52.216-26 is present; else No.
Maximum Order Limit	Classification Order Amount Maximum; for BPA Masters, the Limit Per Call; for Agreements, the Agreement Ceiling Amount; if no value is entered, pre-fill with 0.00.
Multi Year Contract	Yes if clause 52.217-2 is on the contract for an award, or on the original contract for orders and modifications; else No.
Principal NAICS Code	NAICS corresponding to the highest dollar CLINs' amount when all CLINs are summed after being categorized by NAICS (including Blank); for Agreements without CLINs, do not pre-fill.
Product/Service Code	FSC corresponding to the highest dollar CLINs' amount when all CLINs are summed after being categorized by FSC (including Blank); for Agreements without CLINs, do not pre-fill.
Referenced IDV ID	Value from the Create FPDS-NG Report window.
Service Contract Act	Yes if clause 52.222-41 is present; else No.
System Equipment Code	MDAP/MAIS Code corresponding to the highest dollar CLINs' amount when all CLINs are summed after being categorized by MDAP/MAIS Code (including Blank); for Agreements without CLINs, do not pre-fill.
Type of IDC	Code A if clause 52.216-21 is present; code B if clause 52.216-22 is present; code C if clause 52.216-20 is present; if none are present, send Blank.
Walsh-Healey Act	Yes if clause 52.222-20 is present; else No.

## FPDS-NG Contract Action Report Data Sources

### General Information

IDV or Award Type:	PD <sup>2</sup> Pre-fill Only
IDV or Award Status:	FPDS-NG Generated
Prepared By and Date:	FPDS-NG Generated
Last Modified By and Date:	FPDS-NG Generated
IDV or Award ID:	PD <sup>2</sup> Pre-fill Only
Referenced IDV ID:	PD <sup>2</sup> Pre-fill Only
Reason for Modification:	PD <sup>2</sup> Pre-fill – Editable
Solicitation ID:	PD <sup>2</sup> Pre-fill – Editable

### Dates

Date Signed:	PD <sup>2</sup> Pre-fill Only
Effective Date:	PD <sup>2</sup> Pre-fill – Editable
Last Date to Order:	PD <sup>2</sup> Pre-fill Only
Completion Date:	PD <sup>2</sup> Pre-fill – Editable
Est. Ultimate Completion Date:	PD <sup>2</sup> Pre-fill – Editable

### Amounts

Action Obligation:	PD <sup>2</sup> Pre-fill Only
Base and Exer. Options Value:	PD <sup>2</sup> Pre-fill Only
Base And All Options Value:	PD <sup>2</sup> Pre-fill Only
Fee Paid for Use of IDV:	Manual Entry

### Purchaser Information

Contracting Office Agency ID:	PD <sup>2</sup> Pre-fill Only
Contracting Office ID:	PD <sup>2</sup> Pre-fill Only
Funding Office Agency ID:	Manual Entry
Funding Office ID:	Manual Entry
Funded By Foreign Entity:	PD <sup>2</sup> Pre-fill – Editable
Reason For Inter-agency Cont.	Manual Entry

### Contractor Info/Socio Economic Data

CCR Exception:	PD <sup>2</sup> Pre-fill Only
Name:	PD <sup>2</sup> Pre-fill Only
Address:	FPDS-NG Generated
DUNS No:	PD <sup>2</sup> Pre-fill Only
All Socio Economic Data:	FPDS-NG Generated

### Contract Data

Type of Contract:	PD <sup>2</sup> Pre-fill – Editable
Multi Year Contract:	PD <sup>2</sup> Pre-fill Only
Major Program:	PD <sup>2</sup> Pre-fill – Editable
Type of IDC:	PD <sup>2</sup> Pre-fill Only
Multiple Or Single Award IDC:	PD <sup>2</sup> Pre-fill – Editable
Program Acronym:	PD <sup>2</sup> Pre-fill – Editable
National Interest Action	Manual Entry
Cost Or Pricing Data:	PD <sup>2</sup> Pre-fill – Editable
Purchase Card Used:	Manual Entry
Letter Contract:	PD <sup>2</sup> Pre-fill Only
Perf. Based Service Aquisition:	Manual Entry
Humanitarian/Peacekeeping:	Manual Entry
Contract Financing	PD <sup>2</sup> Pre-fill – Editable
Cost Account. Stands. Clause:	PD <sup>2</sup> Pre-fill Only
Number Of Actions:	PD <sup>2</sup> Pre-fill Only
Consolidated Contract:	PD <sup>2</sup> Pre-fill - Editable

- ❖ Not all fields are applicable to all FPDS-NG Form Types.
- ❖ PD<sup>2</sup> will pre-fill fewer fields for modifications, orders, Agreements without line items, and multiple CARs.
- ❖ Fields marked "PD<sup>2</sup> Pre-fill Only" are always populated from PD<sup>2</sup> when a CAR is created or edited. If the data is not in the PD<sup>2</sup> Contract Action, PD<sup>2</sup> will send "blank."
- ❖ Fields Marked "PD<sup>2</sup> Pre-fill - Editable" may be populated from PD<sup>2</sup> when a CAR is created or edited. If the data is not in the PD<sup>2</sup> Contract Action, the user may enter the information on-line.

### Leg. Mandates/Inter Agency IDV Authority

Walsh-Healey Act:	PD <sup>2</sup> Pre-fill Only
Service Contract Act:	PD <sup>2</sup> Pre-fill Only
Davis Bacon Act:	PD <sup>2</sup> Pre-fill Only
Clinger Cohen Act:	Manual Entry
Economy Act:	Manual Entry
Other Statutory Authority:	Manual Entry

### Principal Place of Performance

Principal Place of Performance:	Manual Entry
PPP Zip Code (+4)	Manual Entry

### Contract Marketing Data

Website URL:	Manual Entry
Who Can Use:	Manual Entry
FIPS 95 Codes/Other Text:	Manual Entry
Email Contact:	Manual Entry
Maximum Order Limit:	PD <sup>2</sup> Pre-fill Only
Fee for Use of Service:	Manual Entry
Ordering Procedure:	Manual Entry

### Product or Service Information

Product/Service Code:	PD <sup>2</sup> Pre-fill Only
Principal NAICS Code:	PD <sup>2</sup> Pre-fill Only
Claimant Program Code:	PD <sup>2</sup> Pre-fill Only
Bundled Requirements:	PD <sup>2</sup> Pre-fill – Editable
System Equipment Code:	PD <sup>2</sup> Pre-fill Only
Country of Product Origin:	Manual Entry
Place of Manufacture:	Manual Entry
GFE/GFP:	Manual Entry
Use Of Recovered Material:	PD <sup>2</sup> Pre-fill – Editable
InfoTech Commercial Item:	Manual Entry
Sea Transportation:	Manual Entry
Use Of EPA Desig. Products:	PD <sup>2</sup> Pre-fill – Editable
Description Of Requirement:	PD <sup>2</sup> Pre-fill - Editable

### Competition Info

Extent Competed:	PD <sup>2</sup> Pre-fill – Editable
Solicitation Procedures:	PD <sup>2</sup> Pre-fill – Editable
Type Of Set Aside:	PD <sup>2</sup> Pre-fill – Editable
Evaluated Preference:	PD <sup>2</sup> Pre-fill – Editable
Research:	PD <sup>2</sup> Pre-fill – Editable
Stat. Exc. To Fair Opportunity:	PD <sup>2</sup> Pre-fill – Editable
Reason Not Competed:	PD <sup>2</sup> Pre-fill – Editable
Number Of Offers Received:	Manual Entry
Small Bus. Comp. Demo. Prog:	FPDS-NG Generated
Commercial Item Test Prog:	FPDS-NG Generated
Comm. Item Acq. Procedures:	PD <sup>2</sup> Pre-fill Only
Pre Award FBO Synopsis:	PD <sup>2</sup> Pre-fill – Editable
SBA/OFPP Synopsis Waiver:	Manual Entry
Alternative Advertising:	Manual Entry
A76 Action:	PD <sup>2</sup> Pre-fill – Editable

### Preference Programs/Other Data

CO Bus. Size Determination:	Manual Entry
Subcontract Plan:	PD <sup>2</sup> Pre-fill – Editable
Price Evaluation Percent Diff:	PD <sup>2</sup> Pre-fill – Editable
Reason Not Awarded To SDB:	Manual Entry
Reason Not Awarded To SB:	Manual Entry