

No. (Ver 2.0)	No. (Ver 1.1)	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
ADR012-A	ADR012	CountryIdentificationCode	[unqualified Address]	Address_ Country_ Identification. Code	Full 3 character ISO3166 standard country code. If you need the 2-character country codes, use Address_ Country_ Short_ Identification. Code (element: ShortCountryIdentificationCode).	Alphanumeric	Length=3
ADR012-B	ADR002	CountryIdentificationCode	DeliveryAddress	Delivery_ Address_ Country_ Identification. Code	Full 3 character ISO3166 standard country code, as part of an delivery address.	Alphanumeric	Length=3
ADR012-C	ADR008	CountryIdentificationCode	IncorporationAddress	Incorporation_ Address_ Country_ Identification. Code	Full 3 character ISO3166 standard country code where the organization is incorporated.	Alphanumeric	Length=3
ADR012-D	ADR010	CountryIdentificationCode	ProductOriginAddress	Product Origin_ Address_ Country_ Identification. Code	Full 3 character ISO3166 standard country code of the product origin.	Alphanumeric	Length=3
ADR012-E		CountryIdentificationCode	ContractingOffice Address	ContractingOffice_ Address_ Country_ Identification. Code	The 3 character ISO3166 standard country identification code of the address of the contracting office	Alphanumeric	Length=3
ADR012-F		CountryIdentificationCode	ContractorAddress	Contractor_ Address_ Country_ Identification. Code	The 3 character ISO3166 standard country code of the address of the contractor who was awarded a contract	Alphanumeric	Length=3
ADR012-F		CountryIdentificationCode	ContractorAddress	Contractor_ Address_ Country_ Identification. Code	The country code of the contractor performing the contract	Alphanumeric	Length=3
ADR012-G		CountryIdentificationCode	MailingAddress	Mailing_ Address_ Country_ Identification. Code	The 3 character ISO3166 standard country code of the company's CCR point of contact.	Alphanumeric	Length=3
ADR012-H		CountryIdentificationCode	PrincipalPOPAddress	PrincipalPOP_ Address_ Country_ Identification. Code	The character ISO3166 standard country code of the principal Place of Performance (POP) address of the contractor who was awarded a contract and where the majority of the work will be performed.	Alphanumeric	Length=3
ADR012-I		CountryIdentificationCode	AltPOPAddress	AltPOP_ Address_ Country_ Identification. Code	The 3 character ISO3166 standard country code of the alternate (Alt) Place of Performance (POP) address of a contractor	Alphanumeric	Length=3
ADR012-J		CountryIdentificationCode	ContractorCertAddress	ContractorCert_ Address_ Country_ Identification. Code	The 3 character ISO3166 standard country code of the contractor's Certification (Cert) point of contact	Alphanumeric	Length=3
ADR012-K		CountryIdentificationCode	PrincipalPOPAddress	PrincipalPOP_ Address_ Country_ Identification. Code	The character ISO3166 standard country code of the principal Place of Performance (POP) address of the contractor who was awarded a contract and where the majority of the work will be performed.	Alphanumeric	Length=3
ADR012-L		CountryIdentificationCode	AltElectronicBusinessAddress	AltElectronicBusiness_ Address_ Country_ Identification. Code	ISO 3166 Alpha 3 country code of the alternate (Alt) Electronic Business (EB) point of contact (POC) in the company responsible for authorizing individual company personnel access into government electronic systems (i.e. Electronic Document Access (EDA), Wide Area Workflow (WAWF))	Alphanumeric	Length=3
ADR012-M		CountryIdentificationCode	AltGovSalesAddress	AltGovSales_ Address_ Country_ Identification. Code	ISO 3166 Alpha 3 country code of alternate (Alt) point of contact (POC) used in the company responsible for marketing and sales with the Government (Gov).	Alphanumeric	Length=3
ADR012-N		CountryIdentificationCode	AltPastPerformanceAddress	AltPastPerformance_ Address_ Country_ Identification. Code	ISO 3166 Alpha 3 country code of the alternate (Alt) past performance POC used.	Alphanumeric	Length=3
ADR012-O		CountryIdentificationCode	ElectronicBusinessAddress	ElectronicBusiness_ Address_ Country_ Identification. Code	ISO 3166 Alpha 3 country code of the electronic business POC used.	Alphanumeric	Length=3
ADR012-P		CountryIdentificationCode	GovernmentSalesAddress	GovSales_ Address_ Country_ Identification. Code	ISO 3166 Alpha 3 country code of POC used for marketing and sales with the Government (Gov) within a company.	Alphanumeric	Length=3
ADR012-Q		CountryIdentificationCode	ParentGovSalesAddress	ParentGovSales_ Address_ Country_ Identification. Code	ISO 3166 Alpha 3 Country Code of POC from the parent company used for marketing and sales with the Government (Gov) within a company.	Alphanumeric	Length=3
ADR012-R		CountryIdentificationCode	ParentOrganizationAddress	ParentOrganization_ Address_ Country_ Identification. Code	ISO 3166 Alpha 3 Country Code of the CCR POC in the parent company (Provided by Dunn & Bradstreet).	Alphanumeric	Length=3
ADR012-S		CountryIdentificationCode	PastPerformanceAddress	PastPerformance_ Address_ Country_ Identification. Code	ISO 3166 Alpha 3 Country Code of the company past performance POC used.	Alphanumeric	Length=3
ADR012-T		CountryIdentificationCode	PreviousBusinessAddress	PreviousBusiness_ Address_ Country_ Identification. Code	ISO 3166 Alpha 3 Country Code of the POC of Previous Business Name	Alphanumeric	Length=3
ADR012-U		CountryIdentificationCode	RemittanceAddress	Remittance_ Address_ Country_ Identification. Code	ISO 3166 Alpha 3 Country Code of the Address where the vendor would like a paper check mailed in the event of EFT transfer does not work	Alphanumeric	Length=3

No. (Ver 2.0)	No. (Ver 1.1)	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
ADR012-V		CountryIdentificationCode	SBACertOfficeAddress	SBA CertOffice_ Address. Country_ Identification. Code	ISO 3166 Alpha 3 Country Code for the contact information of the SBA office that provided the 8a certification (Cert). The information is mandatory only if a U.S. business has checked that they are SBA 8a certified.	Alphanumeric	Length=3
ADR012-W		CountryIdentificationCode	ExcludedPartyAddress	ExcludedParty_ Address. Country_ Identification. Code	Identifies the excluded parties' country. This field is set by default to US—United States and will display as such if the record identifies a state. If a record's country is other than US—United States, the state field should be blank.	Alphanumeric	Length=3
ADR012-X		CountryIdentificationCode	AgencyAddress	Agency_ Address. Country_ Identification. Code	The country code of the government agency issuing the contract	Alphanumeric	Length=3
ADR012-Y		CountryIdentificationCode	AgencyContactAddress	Agency Contact_ Address. Country_ Identification. Code	The country code of the government agency contact.	Alphanumeric	Length=3
ADR013-A	ADR013	CountryName	[unqualified Address]	Address. Country_ Name. Text	The name that identifies the territorial division (a chief unit of local administration) of a country, as part of an address.	Alphanumeric	maxLength=50
ADR013-B	ADR011	CountryName	ProductOriginAddress	Product Origin_ Address. Country_ Name. Text	The name that identifies the territorial division (a chief unit of local administration) of a country, as part of an address of the product origin.	Alphanumeric	maxLength=50
ADR013-C		CountryName	ContractorAddress	Contractor_ Address. Country_ Name. Text	The country name of the address of the contractor who was awarded a contract	Alphanumeric	maxLength=50
ADR013-D		CountryName	ContractingOffice Address	ContractingOffice_ Address. Country_ Name. Text	The name of the country of the address of the contracting office	Alphanumeric	maxLength=50
ADR013-E		CountryName	PrincipalPOPAddress	PrincipalPOP_ Address. Country_ Name. Text	The name of the country which is the principal Place of Performance (POP).	Alphanumeric	maxLength=50
ADR013-F		CountryName	AltPOPAddress	AltPOP_ Address. Country Name. Text	The name of the country which is the Principal Place of Performance (POP).	Alphanumeric	minLength=1, maxLength=50
ADR014-A	ADR014	CountrySubentityCode	[unqualified Address]	Address. Country_ Subentity. Code	The code that identifies the territorial division (a chief unit of local administration) of a country, as part of an address.	Alphanumeric	maxLength=2
ADR014-B	ADR003	CountrySubentityCode	DeliveryAddress	Delivery_ Address. Country_ Subentity. Code	The code that identifies the territorial division (a chief unit of local administration) of a country, as part of an delivery address. Note: In the US, this is typically a two-character state abbreviation.	Alphanumeric	maxLength=2
ADR014-C	ADR009	CountrySubentityCode	IncorporationAddress	Incorporation_ Address. Country_ Subentity. Code	The code that identifies the territorial division (a chief unit of local administration) of a country, as part of an address where the organization is incorporated. In the US, this is typically a state abbreviation.	Alphanumeric	maxLength=2
ADR014-D		CountrySubEntityCode	ContractingOffice Address	ContractingOffice_ Address. Country_ SubEntity. Code	The state (country subentity) of the address of the contracting office	Alphanumeric	maxLength=2
ADR014-E		CountrySubEntityCode	ContractorAddress	Contractor_ Address. Country_ SubEntity. Code	The state or political region of the country of the address of the contractor who was awarded a contract	Alphanumeric	maxLength=2
ADR014-F		CountrySubEntityCode	ContractorMailingAddress	ContractorMailing_ Address. Country_ SubEntity. Code	The company's CCR POC mailing State or Province.	Alphanumeric	maxLength=2
ADR014-G		CountrySubEntityCode	PrincipalPOPAddress	PrincipalPOP_ Address. Country_ SubEntity. Code	The state or political region of the country of the principal place of performance (POP) address of the contractor who was awarded a contract	Alphanumeric	maxLength=2
ADR014-H		CountrySubEntityCode	AltPOPAddress	AltPOP_ Address. Country_ SubEntity. Code	The state or political region of the country of the alternate (Alt) place of performance (POP) address of a contractor	Alphanumeric	maxLength=2
ADR014-I		CountrySubentityCode	ContractorCertAddress	ContractorCert_ Address. Country_ Subentity. Code	The US state of the Certification (Cert) point of contact (POC)	Alphanumeric	maxLength=2
ADR014-J		CountrySubEntityCode	LaborSurplusAreaAddress	LaborSurplusArea_ Address. Country_ SubEntity. Code	The state (country subentity) in which the Labor surplus area is located	Alphanumeric	maxLength=2
ADR014-K		CountrySubEntityCode	AltElectronicBusinessAddress	AltElectronicBusiness_ Address. Country_ SubEntity. Code	State or province of the alternate (Alt) Electronic Business (EB) POC in the company responsible for authorizing individual company personnel access into government electronic systems (i.e., Electronic Document Access (EDA), Wide Area Workflow (WAWF)).	Alphanumeric	maxLength=2
ADR014-L		CountrySubEntityCode	AltGovSalesAddress	AltGovSales_ Address. Country_ SubEntity. Code	State or Province of alternate (Alt) point of contact (POC) used in the company responsible for marketing and sales with the Government (Gov).	Alphanumeric	maxLength=2
ADR014-M		CountrySubEntityCode	AltPastPerformanceAddress	AltPastPerformance_ Address. Country_ SubEntity. Code	State or province of the alternate (Alt) past performance POC used for a USA location.	Alphanumeric	maxLength=2

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ADR014-N		CountrySubEntityCode	ElectronicBusinessAddress	ElectronicBusiness_ Address. Country_ SubEntity. Code	State or Province of the company Electronic Business point of contact (POC) used for a USA location.	Alphanumeric	maxLength=2
ADR014-O		CountrySubEntityCode	GovSalesAddress	GovSales_ Address. Country SubEntity. Code	State of the point of contact (POC) used for Sales to the Government (Gov).	Alphanumeric	maxLength=2
ADR014-P		CountrySubEntityCode	ParentGovSalesAddress	ParentGovSales_ Address. Country_ SubEntity. Code	The state of point of contact (POC) from the parent company for sales to the Government (Gov).	Alphanumeric	maxLength=2
ADR014-Q		CountrySubEntityCode	ParentOrganizationAddress	ParentOrganization_ Address. Country_ SubEntity. Code	State of the CCR point of contact (POC) in the parent company (Provided by Dunn & Bradstreet).	Alphanumeric	maxLength=2
ADR014-R		CountrySubEntityCode	PastPerformanceAddress	PastPerformance_ Address. Country_ SubEntity. Code	State or Province of the company past performance point of contact (POC) used.	Alphanumeric	maxLength=2
ADR014-S		CountrySubEntityCode	PreviousBusinessAddress	PreviousBusiness_ Address. Country_ SubEntity. Code	State or Province of Previous Business Name	Alphanumeric	maxLength=2
ADR014-T		CountrySubEntityCode	RemittanceAddress	Remittance_ Address. Country_ SubEntity. Code	State or Province of the Street Address where the vendor would like a paper check mailed in the event of EFT transfer does not work.	Alphanumeric	maxLength=2
ADR014-U		CountrySubEntityCode	SBA CertOfficeAddress	SBA CertOffice_ Address. Country_ SubEntity. Code	State or Province of the contact information for the SBA office that provided the 8a certification (Cert). The information is mandatory only if a U.S. business has checked that they are SBA 8a certified.	Alphanumeric	maxLength=2
ADR014-V		CountrySubEntityCode	ExcludedPartyAddress	ExcludedParty_ Address. Country_ SubEntity. Code	Identifies the excluded parties' state. If a record identifies a state, the country code will display as US—United States. The user selects from a predefined list of State names from the drop down list or type the first letter of the State name until the proper state is selected.	Alphanumeric	maxLength=2
ADR014-W		CountrySubEntityCode	AgencyAddress	Agency_ Address. Country_ SubEntity. Code	The state of the government agency issuing the contract	Alphanumeric	maxLength=2
ADR014-X		CountrySubEntityCode	AgencyContactAddress	Agency Contact_ Address. Country_ SubEntity. Code	The state of the government agency contact.	Alphanumeric	maxLength=2
ADR015-A	ADR015	CityName	[unqualified Address]	Address. City_ Name. Text	The name of the city, town, village, or a built up area and used as part of an address.	Alphanumeric	minLength=1, maxLength=35
ADR015-B	ADR001	CityName	DeliveryAddress	Delivery_ Address. City_ Name. Text	Delivery City location (if bank will use address in FedReg or if different from physical address listed in the FedReg)	Alphanumeric	maxLength=35
ADR015-C		CityName	ContractingOffice Address	ContractingOffice_ Address. City_ Name. Text	The city name of the address of the contracting office	Alphanumeric	maxLength=35
ADR015-D		CityName	ContractorAddress	Contractor_ Address. City_ Name. Text	The city name of the address of the contractor who was awarded a contract	Alphanumeric	maxLength=35
ADR015-E		CityName	ContractorMailingAddress	ContractorMailing_ Address. City_ Name. Text	The company's CCR POC mailing City Name.	Alphanumeric	minLength=1 maxLength=35
ADR015-F		CityName	PrincipalPOPAddress	PrincipalPOP_ Address. City_ Name. Text	Contractors city name for the Principal Place of Performance (POP) under the contract.	Alphanumeric	maxLength=35
ADR015-G		CityName	AltPOPAddress	AltPOP_ Address. City_ Name. Text	The city name of the alternate (Alt) place of performance (POP) address of a contractor	Alphanumeric	maxLength=35
ADR015-H		CityName	ContractorCertAddress	ContractorCert_ Address. City_ Name. Text	The city name of the contractor's Certification (Cert) point of contact (POC).	Alphanumeric	maxLength=35
ADR015-I		CityName	AltElectronicBusinessAddress	AltElectronicBusiness_ Address. City_ Name. Text	City name of the alternate (Alt) Electronic Business (EB) POC in the company responsible for authorizing individual company personnel access into government electronic systems (i.e., Electronic Document Access (EDA), Wide Area Workflow (WAWF)).	Alphanumeric	maxLength=35
ADR015-J		CityName	AltGovSalesAddress	AltGovSales_ Address. City_ Name. Text	City name of alternate (Alt) point of contact (POC) used in the company responsible for marketing and sales with the Government (Gov).	Alphanumeric	maxLength=35
ADR015-K		CityName	AltPerformanceAddress	AltPastPerformance_ Address. City_ Name. Text	The City name of the alternate (Alt) past performance point of contact (POC) used.	Alphanumeric	maxLength=35
ADR015-L		CityName	ElectronicBusinessAddress	ElectronicBusiness_ Address. City_ Name. Text	City of the contractor's Electronic Business point of contact (POC).	Alphanumeric	maxLength=35
ADR015-M		CityName	GovSalesAddress	GovSales_ Address. City_ Name. Text	The City name of the contractor's government (Gov) sales point of contact (POC) used.	Alphanumeric	maxLength=35
ADR015-N		CityName	ParentGovSalesAddress	ParentGovSales_ Address. City_ Name. Text	The City Name of the contractor's point of contact (POC) from the parent company for government (Gov) sales.	Alphanumeric	maxLength=35

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ADR015-O		CityName	ParentOrganizationAddress	ParentOrganization_ Address. City_ Name. Text	City Name of the CCR POC in the parent company (Provided by Dunn & Bradstreet).	Alphanumeric	maxLength=35
ADR015-P		CityName	PastPerformanceAddress	PastPerformance_ Address. City_ Name. Text	City Name of the company past performance POC used for a USA location	Alphanumeric	maxLength=35
ADR015-Q		CityName	PreviousBusinessAddress	PreviousBusiness_ Address. City_ Name. Text	City Name of the POC of Previous Business Name	Alphanumeric	maxLength=35
ADR015-R		CityName	RemittanceAddress	Remittance_ Address. City_ Name. Text	City Name of the Address where the vendor would like a paper check mailed in the event of EFT transfer does not work	Alphanumeric	maxLength=35
ADR015-S		CityName	SBACertOfficeAddress	SBA CertOffice_ Address. City_ Name. Text	City Name of the contact information for the SBA office that provided the 8a certification (Cert). The information is mandatory only if a U.S. business has checked that they are SBA 8a certified.	Alphanumeric	maxLength=35
ADR015-T		CityName	ExcludedPartyAddress	ExcludedParty_ Address. City_ Name. Text	Identifies the excluded parties' city.	Alphanumeric	maxLength=35
ADR015-U		CityName	AgencyAddress	Agency_ Address. City Name. Text	The city name of the government agency issuing the contract	Alphanumeric	maxLength=35
ADR015-V		CityName	AgencyContactAddress	Agency Contact_ Address. City Name. Text	The city name of the government agency contact.	Alphanumeric	maxLength=35
ADR016-A	ADR016	USPostalZonePlus4	[unqualified Address]	Address. US_ PostalZonePlus4. Text	The identifier for one or more properties according to the postal service of that country; a group of letters and/or numbers added to the postal address to assist in the sorting of mail. <i>Any valid 4 digit Zip+4 code for a USA state or province.</i>	Alphanumeric	maxLength=4
ADR016-B	ADR004	USPostalZonePlus4	DeliveryAddress	Delivery_ Address. US_ PostalZonePlus4. Text	The identifier for one or more properties according to the postal service of that country; a group of letters and/or numbers added to the postal delivery address to assist in the sorting of mail. <i>Any valid 4 digit Zip+4 code for a USA state or province.</i>	Alphanumeric	maxLength=4
ADR016-C		USPostalZonePlus4	ContractingOffice Address	ContractingOffice_ Address. US_ PostalZonePlus4. Text	The US Postal Zip Code +4 of the address of the contracting office	Alphanumeric	maxLength=4
ADR016-D		USPostalZonePlus4	ContractorAddress	Contractor_ Address. US_ PostalZonePlus4. Text	The US zip code plus 4 of the address of the contractor who was awarded a contract	Alphanumeric	maxLength=4
ADR016-E		USPostalZonePlus4	PrincipalPOPAddress	PrincipalPOP_ Address. US_ PostalZonePlus4. Text	The US zip plus4 code of the address of the contractor who was awarded a contract	Alphanumeric	maxLength=4
ADR016-F		USPostalZonePlus4	AltPOPAddress	AltPOP_ Address. US_ PostalZonePlus4. Text	The US zip code plus 4 of the alternate (Alt) place of performance (POP) address of a contractor	Alphanumeric	maxLength=4
ADR017-A	ADR017	PostalZone	[unqualified Address]	Address. Postal Zone. Text	The identifier for one or more properties according to the postal service of that country; a group of letters and/or numbers added to the postal address to assist in the sorting of mail. <i>This is more generic than USPostalZonePlus4 since it will accommodate foreign postal zone designations as well as either the 5-digit or 5+4 US zip codes.</i>	Alphanumeric	maxLength=35
ADR017-B	ADR005	PostalZone	DeliveryAddress	Delivery_ Address. Postal Zone. Text	The identifier for one or more properties according to the postal service of that country; a group of letters and/or numbers added to the postal address to assist in the sorting of mail. <i>This is more generic than USPostalZonePlus4 since it will accommodate foreign postal zone designations as well as either the 5-digit or 5+4 US zip codes.</i>	Alphanumeric	maxLength=35
ADR017-C		PostalZone	ContractingOffice Address	ContractingOffice_ Address. PostalZone. Text	The Postal Zone of the address of the contracting office	Alphanumeric	maxLength=35
ADR017-D		PostalZone	ContractorAddress	Contractor_ Address. PostalZone. Text	International Postal Code of the vendor.	Alphanumeric	maxLength=35
ADR017-E		PostalZone	ContractorMailingAddress	ContractorMailing_ Address. PostalZone. Text	The company's CCR POC mailing Postal Code.	Alphanumeric	maxLength=35
ADR017-F		PostalZone	PrincipalPOPAddress	PrincipalPOP_ Address. PostalZone. Text	The postal zone for the contractor's principal Place of Performance (POP)	Alphanumeric	maxLength=35
ADR017-G		PostalZone	AltPOPAddress	AltPOP_ Address. PostalZone. Text	The postal zone for the contractor's Alternate (Alt) Place of Performance (POP).	Alphanumeric	maxLength=35
ADR017-H		PostalZone	ContractorCertAddress	ContractorCert_ Address. PostalZone. Text	The Postal Code for the contractor's certification (Cert) point of contact (POC).	Alphanumeric	maxLength=35
ADR017-I		PostalZone	AltElectronicBusinessAddress	AltElectronicBusiness_ Address. PostalZone. Text	Postal code of the alternate (Alt) Electronic Business (EB) point of contact (POC) in the company responsible for authorizing individual company personnel access into government (Gov) electronic systems (i.e., Electronic Document Access (EDA), Wide Area Workflow (WAWF)).	Alphanumeric	maxLength=35

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ADR017-J		PostalZone	AltGovSalesAddress	AltGovSales_ Address. PostalZone. Text	Postal code of alternate (Alt) point of contact (POC) used in the company responsible for marketing and sales with the Government (Gov).	Alphanumeric	maxLength=35
ADR017-K		PostalZone	AltPastPerformanceAddress	AltPastPerformance_ Address. PostalZone. Text	The Postal code of the alternate (Alt) past performance point of contact (POC) used.	Alphanumeric	maxLength=35
ADR017-L		PostalZone	ElectronicBusinessAddress	ElectronicBusiness_ Address. PostalZone. Text	Postal Code of the company EB POC used for a USA location	Alphanumeric	maxLength=35
ADR017-M		PostalZone	GovSalesAddress	GovSales_ Address. PostalZone. Text	The Postal Code of the contractor's point of contact (POC) for government (Gov) sales.	Alphanumeric	maxLength=35
ADR017-N		PostalZone	ParentGovSalesAddress	ParentGovSales_ Address. PostalZone. Text	Postal Code of point of contact (POC) from the parent company used for government (Gov) sales.	Alphanumeric	maxLength=35
ADR017-O		PostalZone	ParentOrganizationAddress	ParentOrganization_ Address. PostalZone. Text	Postal Code of the CCR POC in the parent company (Provided by Dunn & Bradstreet).	Alphanumeric	maxLength=35
ADR017-P		PostalZone	SBA CertOfficeAddress	SBA CertOffice_ Address. PostalZone. Text	Postal Code of the contact information for the SBA office that provided the 8a certification (Cert). The information is mandatory only if a U.S. business has checked that they are SBA 8a certified.	Alphanumeric	maxLength=35
ADR017-Q		PostalZone	PastPerformanceAddress	PastPerformance_ Address. PostalZone. Text	Postal Code of the company past performance POC used.	Alphanumeric	maxLength=35
ADR017-R		PostalZone	PreviousBusinessAddress	PreviousBusiness_ Address. PostalZone. Text	Postal Code of the POC of Previous Business Name	Alphanumeric	maxLength=35
ADR017-S		PostalZone	RemittanceAddress	Remittance_ Address. PostalZone. Text	Postal Code of the Address where the vendor would like a paper check mailed in the event of EFT transfer does not work.	Alphanumeric	maxLength=35
ADR017-T		PostalZone	ExcludedPartyAddress	ExcludedParty_ Address. PostalZone. Text	Identifies the excluded parties' zip code. Format must include hyphen when 9-digits.	Alphanumeric	maxLength=35
ADR017-U		PostalZone	AgencyAddress	Agency_ Address. PostalZone. Text	The postal code of the government agency issuing the contract	Alphanumeric	maxLength=35
ADR017-V		PostalZone	AgencyContactAddress	Agency Contact_ Address. PostalZone. Text	The postal code of the government agency contact.	Alphanumeric	maxLength=35
ADR018-A	ADR018	USZipCode	[unqualified Address]	Address. US_ ZipCode. Code	A valid Zip code for a USA state or province found in the National Zip and Post Office Directory, Publication 65. <i>In contrast to USPostalZonePlus4 and PostalZone, this is strictly for the traditional 5-digit US zip code.</i>	Alphanumeric	maxLength=5
ADR018-B		USZipCode	ContractorAddress	Contractor_ Address. US_ ZipCode. Code	The US zip code of the address of the contractor who was awarded a contract	Alphanumeric	maxLength=5
ADR018-C		USZipCode	PrincipalPOPAddress	PrincipalPOP_ Address. US_ ZipCode. Code	The US zip code of the principal place of performance (POP) of the contractor who was awarded a contract	Alphanumeric	maxLength=5
ADR018-D		USZipCode	ContractingOffice Address	ContractingOffice_ Address. US_ ZipCode. Code	The Contracting Offices zip code	Alphanumeric	maxLength=5
ADR018-E		USZipCode	AltPOPAddress	AltPOP_ Address. US_ ZipCode. Code	The US zip code of the alternate (Alt) place of performance (POP) of a contractor	Alphanumeric	maxLength=5
ADR019-A	ADR019	AdditionalStreet	[unqualified Address]	Address. Additional_ Street. Text	Contains additional text information within an address about the street.	Alphanumeric	maxLength=55
ADR019-B	ADR006	AdditionalStreet	DeliveryAddress	Delivery_ Address. Additional_ Street. Text	Contains additional text information within a delivery address about the street.	Alphanumeric	maxLength=55
ADR019-C		AdditionalStreet	ContractorAddress	Contractor_ Address. Additional_ Street. Text	The additional line of the address of the contractor who was awarded a contract	Alphanumeric	minLength=1 maxLength=55
ADR019-D		AdditionalStreet	MailingAddress	Mailing_ Address. Additional Street. Text	The company's CCR POC mailing Street Address Line 2.	Alphanumeric	minLength=1 maxLength=55
ADR019-E		AdditionalStreet	PrincipalPOPAddress	PrincipalPOP_ Address. Additional Street. Text	Contractors additional street address information for the Principal Place of Performance (POP) under the contract.	Alphanumeric	minLength=1 maxLength=55
ADR019-F		AdditionalStreet.	ContractingOffice Address	ContractingOffice_ Address. Additional_ Street. Text	The additional line of the street address of the contracting office.	Alphanumeric	minLength=1 maxLength=55
ADR019-G		AdditionalStreet	AltPOPAddress	AltPOP_ Address. Additional Street. Text	Contractors additional street address information for the alternate (Alt) Place of Performance (POP) under the contract.	Alphanumeric	maxLength=55
ADR019-H		AdditionalStreet	ContractorCertAddress	ContractorCert_ Address. Additional Street. Text	The additional street address of the contractor's Certification (Cert) point of contact (POC).	Alphanumeric	maxLength=55

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ADR019-I		AdditionalStreet	AltElectronicBusinessAddress	AltElectronicBusiness_ Address. Additional Street. Text	Street address line 2 of the alternate (Alt) Electronic Business (EB) POC in the company responsible for authorizing individual company personnel access into government electronic systems (i.e., Electronic Document Access (EDA), Wide Area Workflow (WAWF))	Alphanumeric	minLength=1 maxLength=55
ADR019-J		AdditionalStreet	AltGovSalesAddress	AltGovSales_ Address. Additional Street. Text	The Street address line 2 of the alternate (Alt) point of contact (POC) used in the company responsible for marketing and sales with the Government (Gov).	Alphanumeric	minLength=1 maxLength=55
ADR019-K		AdditionalStreet	AltPastPerformanceAddress	AltPastPerformance_ Address. Additional Street. Text	The Street address line 2 of the contractor's alternate (Alt) past performance point of contact (POC).	Alphanumeric	minLength=1 maxLength=55
ADR019-L		AdditionalStreet	ElectronicBusinessAddress	ElectronicBusiness_ Address. Additional Street. Text	Street Address Line 2 of the contractor's electronic business (EB) point of contact (POC) used for a USA location	Alphanumeric	minLength=1 maxLength=55
ADR019-M		AdditionalStreet	GovSalesAddress	GovSales_ Address. Additional Street. Text	The Street address line 2 of the point of contact (POC) used in the company responsible for marketing and sales with the Government (Gov).	Alphanumeric	minLength=1 maxLength=55
ADR019-N		AdditionalStreet	ParentGovSalesAddress	ParentGovSales_ Address. Additional Street. Text	The Street Address Line 2 of contractor' point of contact (POC) from the parent company responsible for marketing and sales with the Government (Gov).	Alphanumeric	minLength=1 maxLength=55
ADR019-O		AdditionalStreet	ParentOrganizationAddress	ParentOrganization_ Address. Additional Street. Text	Street Address Line 2 of the CCR point of contact (POC) in the parent company (Provided by Dunn & Bradstreet).	Alphanumeric	minLength=1 maxLength=55
ADR019-P		AdditionalStreet	PastPerformanceAddress	PastPerformance_ Address. Additional Street. Text	Street Address Line 2 of the company past performance POC used.	Alphanumeric	minLength=1 maxLength=55
ADR019-Q		AdditionalStreet	PreviousBusinessAddress	PreviousBusiness_ Address. Additional Street. Text	Address Line 2 of Previous Business Name	Alphanumeric	minLength=1 maxLength=55
ADR019-R		AdditionalStreet	RemittanceAddress	Remittance_ Address. Additional Street. Text	Line 2 of the Street Address where the vendor would like a paper check mailed in the event of EFT transfer does not work.	Alphanumeric	minLength=1 maxLength=55
ADR019-S		AdditionalStreet	SBA CertOfficeAddress	SBA CertOffice_ Address. Additional Street. Text	Street Address Line 2 of the contact information for the SBA office that provided the 8a certification (Cert). The information is mandatory only if a U.S. business has checked that they are SBA 8a certified.	Alphanumeric	minLength=1 maxLength=55
ADR019-T		AdditionalStreet	ExcludedPartyAddress	ExcludedParty_ Address. Additional Street. Text	Identifies the excluded parties' address. 2nd street line @ 55 characters each line.	Alphanumeric	minLength=1 maxLength=55
ADR020-A	ADR020	Street	[unqualified Address]	Address. Street. Text	The name of the street, as part of an address.	Alphanumeric	minLength=1 maxLength=55
ADR020-B	ADR007	Street	DeliveryAddress	Delivery_ Address. Street. Text	The name of the street, as part of a delivery address. If necessary, you can also specify BuildingName and BuildingNumber as separate elements.	Alphanumeric	maxLength=55
ADR020-C		Street	ContractingOfficeAddress	ContractingOffice_ Address. Street. Text	The first line of the street address of the contracting office	Alphanumeric	minLength=1 maxLength=55
ADR020-D		Street	ContractorAddress	Contractor_ Address. Street. Text	The street address of the contractor performing the work	Alphanumeric	minLength=1 maxLength=55
ADR020-E		Street	ContractorMailingAddress	ContractorMailing_ Address. Street. Text	The company's CCR point of contact (POC) mailing Street Address Line 1.		minLength=1 maxLength=55
ADR020-F		Street	PrincipalPOPAddress	PrincipalPOP_ Address. Street Text	Contractor's street address for the Principal Place of Performance (POP) under the contract.	Alphanumeric	maxLength=55
ADR020-G		Street	AltPOPAddress	AltPOP_ Address. Street. Text	The first line of the street address of alternate (Alt) place of performance (POP) of the contractor who was awarded the contract.	Alphanumeric	maxLength=55
ADR020-H		Street	ContractorCertAddress	ContractorCert_ Address. Street. Text	The street address of the contractor's Certification (Cert) point of contact (POC).	Alphanumeric	maxLength=55
ADR020-I		Street	AltElectronicBusinessAddress	AltElectronicBusiness_ Address. Street. Text	Street address line 1 of the alternate (Alt) Electronic Business (EB) POC in the company responsible for authorizing individual company personnel access into government electronic systems (i.e., Electronic Document Access (EDA), Wide Area Workflow (WAWF))	Alphanumeric	maxLength=55
ADR020-J		Street	AltGovSalesAddress	AltGovSales_ Address. Street. Text	Street address line 1 of alternate (Alt) point of contact (POC) used in the company responsible for marketing and sales with the Government (Gov).	Alphanumeric	maxLength=55

No. (Ver 2.0)	No. (Ver 1.1)	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
ADR020-K		Street	AltPastPerformanceAddress	AltPastPerformance_ Address. Street. Text	The Street address of the contractor's alternate (Alt) past performance point of contact (POC).	Alphanumeric	maxLength=55
ADR020-L		Street	ElectronicBusinessAddress	ElectronicBusiness_ Address. Street. Text	Street Address Line 1 of the company EB POC used for a USA location	Alphanumeric	maxLength=55
ADR020-M		Street	GovSalesAddress	GovSales_ Address. Street. Text	The Street Address of the contractor's point of contact (POC) marketing and sales to the government (Gov).	Alphanumeric	maxLength=55
ADR020-N		Street	ParentGovSalesAddress	ParentGovSales_ Address. Street. Text	The Street Address of the contractor's point of contact (POC) from the parent company responsible for marketing and sales to the Government (Gov).	Alphanumeric	maxLength=55
ADR020-O		Street	ParentOrganizationAddress	ParentOrganization_ Address. Street. Text	Street Address Line 1 of the CCR POC in the parent company (Provided by Dunn & Bradstreet).	Alphanumeric	maxLength=55
ADR020-P		Street	PastPerformanceAddress	PastPerformance_ Address. Street. Text	Street Address Line 1 of the company past performance POC used.	Alphanumeric	maxLength=55
ADR020-Q		Street	PreviousBusinessAddress	PreviousBusiness_ Address. Street. Text	Address Line 1 of Previous Business Name	Alphanumeric	maxLength=55
ADR020-R		Street	RemittanceAddress	Remittance_ Address. Street. Text	Line 1 of the Street Address where the vendor would like a paper check mailed in the event of EFT transfer does not work.	Alphanumeric	minLength=1, maxLength=55
ADR020-S		Street	SBACertOfficeAddress	SBA CertOffice_ Address. Street. Text	The Street Address of the contact information for the SBA office that provided the 8a certification (Cert). The information is mandatory only if a U.S. business has checked that they are SBA 8a certified.	Alphanumeric	minLength=1, maxLength=55
ADR020-T		Street	ExcludedPartyAddress	ExcludedParty_ Address. Street. Text	Identifies the excluded parties' address. 1st Street line @ 55 characters each line.	Alphanumeric	minLength=1 maxLength=55
ADR020-U		Street	AgencyAddress	Agency_ Address. Street. Text	The street address of the government agency issuing the contract	Alphanumeric	maxLength=55
ADR020-V		Street	AgencyContactAddress	Agency Contact_ Address. Street. Text	The street address of the government agency contact.	Alphanumeric	maxLength=55
ADR021		LaborSurplusLocationID	LaborSurplusLocationAddress	LaborSurplus Location_ Address. Identification. Identifier	These ids are created by ORCA to identify the labor surplus location where the vendor is located. The location descriptions associated with each locationid can be obtained from LABOR_SURPLUS_LOCATION table	Alphanumeric	
ADR022		LaborSurplusAreaDescription	LaborSurplusLocationAddress	LaborSurplusLocation_ Address. Description. Text	Labor surplus area location details	Alphanumeric	minLength=1, maxLength=300
ADR023		LaborSurplusCountyName	LaborSurplusLocationAddress	LaborSurplus Location_ Address. County Name. Text	County Name in the Labor Surplus Area Drop down list	Alphanumeric	maxLength=50
ADR024		LaborSurplusJurisdictionDescription	LaborSurplusLocationAddress	LaborSurplus Location_ Address. Jurisdiction_ Description. Text	Labor surplus area location details	Alphanumeric	minLength=1, maxLength=200
ADR025-A		UnstructuredAddress	[unqualified Address]	Address. Unstructured_ Address. Text	Any valid text that provides street, building, or office routing address information.	Alphanumeric	maxLength=400
ADR025-B		UnstructuredAddress	AltPOPAddress	AltPOP_ Address. Unstructured_ Address. Text	Place of alternate (Alt) place of Performance (POP) address of the Other Plants/Facilities of Owner and Operator of Plant/Facilities Address(es) (Street, Address, City County State ,Zip Code) (FAR 52.214-14),(FAR 52.215-6)	Alphanumeric	maxLength=400
ADR025-C		UnstructuredAddress	AltPOPAddress	AltPOP_ Address. Unstructured_ Address. Text	The alternate (Alt) Place of Performance (POP) Owner's address in an unstructured format.	Alphanumeric	maxLength=400
ADR025-D		UnstructuredAddress	ContractingOfficeAddress	ContractingOffice_ Address. Unstructured_ Address. Text	The unstructured address of the contracting office	Alphanumeric	maxLength=400
ADR025-E		UnstructuredAddress	ContractorAddress	Contractor_ Address. Unstructured_ Address. Text	The unstructured address of the contractor who was awarded a contract	Alphanumeric	maxLength=400
ADR025-F		UnstructuredAddress	AltContractorAddress	AltContractor_ Address. Unstructured_ Address. Text	Allows the user to add additional addresses when more than one address exists for a record.	Alphanumeric	maxLength=400
ADR025-G		UnstructuredAddress	PrincipalPOPAddress	Principal POP_ Address. Unstructured_ Address. Text	The Place of Performance (POP) Owner's address in an unstructured format.	Alphanumeric	maxLength=400
ADR026		USStateName	Address	Address. US State_ Name. Text	Name of the US State.	Alphanumeric	maxLength=50
CON007-A	CON007	ElectronicMail	[unqualified Contact]	Contact. ElectronicMail. Text	The number or virtual address of an e-mail mailbox in the internet of the person given as a contact.	Alphanumeric	minLength=6, maxLength=80
CON007-B		ElectronicMail	ContractorCertContact	ContractorCert_ Contact. ElectronicMail. Text	Email address of he company's CCR certification (Cert) primary point of contact (POC).	Alphanumeric	maxLength=80
CON007-C		ElectronicMail	ContractorContact	Contractor_ Contact. ElectronicMail. Text	The contractor's point of contact email address	Alphanumeric	maxLength=80

No. (Ver 2.0)	No. (Ver 1.1)	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
CON007-D		ElectronicMail	RegistrantContact	Registrant_Contact. ElectronicMail. Text	Email of the person who is trying to register with the system. Common for data specialists, buyers, vendors and administrators.	Alphanumeric	minLength=1 maxLength=80
CON007-E		ElectronicMail	ACHCoordinatorContact	ACH Coordinator_Contact. ElectronicMail. Text	Automated Clearing House (ACH) email address of the ACH coordinator at the vendor bank	Alphanumeric	maxLength=80
CON007-F		ElectronicMail	AccountsReivableContact	AccountsReivable_Contact. ElectronicMail. Text	Vendor POC email address for the account receivable. This is the contact provided to Defense Finance and Accounting Service regarding ETF payments on vendor government contracts.	Alphanumeric	maxLength=80
CON007-G		ElectronicMail	AltCertContact	AltCert_Contact. ElectronicMail. Text	The company's CCR certification (Cert) alternate (Alt) point of contact (POC) email address.	Alphanumeric	maxLength=80
CON007-H		ElectronicMail	AltElectronicBusinessContact	AltElectronicBusiness_Contact. ElectronicMail. Text	Email address of the alternate (Alt) Electronic Business (EB) POC in the company responsible for authorizing individual company personnel access into government electronic systems (i.e., Electronic Document Access (EDA), Wide Area Workflow (WAWF)).	Alphanumeric	maxLength=80
CON007-I		ElectronicMail	AltGovSalesContact	AltGovSales_Contact. ElectronicMail. Text	The Email address of the contractor's alternate (Alt) point of contact (POC) in the company responsible for marketing and sales with the Government (Gov).	Alphanumeric	maxLength=80
CON007-J		ElectronicMail	AltPastPerformanceContact	AltPastPerformance_Contact. ElectronicMail. Text	The Email address of the contractor's alternate (Alt) past performance point of contact (POC).	Alphanumeric	maxLength=80
CON007-K		ElectronicMail	ElectronicBusinessContact	ElectronicBusiness_Contact. ElectronicMail. Text	Email address of the EB POC used for a USA location	Alphanumeric	maxLength=80
CON007-L		ElectronicMail	GovSalesContact	GovSales_Contact. ElectronicMail. Text	The Email Address of contractor's point of contact (POC) for marketing and sales with the Government (Gov).	Alphanumeric	maxLength=80
CON007-M		ElectronicMail	PastPerformanceContact	PastPerformance_Contact. ElectronicMail. Text	Email Address of the company past performance POC used for a USA location	Alphanumeric	maxLength=80
CON007-N		ElectronicMail	SoleProprietorContact	SoleProprietor_Contact. ElectronicMail. Text	Email Address for the business owner. It is only completed when the corporate information indicates the business is a sole proprietor.	Alphanumeric	maxLength=80
CON007-O		ElectronicMail	AgencySupervisorContact	Agency Supervisor_Contact. ElectronicMail. Text	The Agency contact's supervisor's email address.	Alphanumeric	maxLength=80
CON007-P		ElectronicMail	SupervisorContact	Supervisor_Contact. ElectronicMail. Text	The contact's supervisor's email address.	Alphanumeric	maxLength=80
CON007-Q		ElectronicMail	AlertContact	Alert_Contact. ElectronicMail. Text	The Email address of customer requesting alert.	Alphanumeric	maxLength=80
CON007-R		ElectronicMail	SuncontractAdministratorContact	Suncontract Administrator_Contact. ElectronicMail. Text	The email address of the individual administering the subcontracting plan for the prime contractor.	Alphanumeric	maxLength=80
CON008-A	CON008	Telefax	[unqualified Contact]	Contact. Telefax. Text	The number or virtual address of a facsimile in a telecommunication system of the person given as a contact.	Numeric	minLength=10, maxLength=25
CON008-B		Telefax	ContractorContact	Contractor_Contact. Telefax. Text	Fax number of the company's CCR corporate point of contact for US location.	Alphanumeric	maxLength=25
CON008-C		Telefax	RegistrantContact	Registrant_Contact. Telefax. Text	Fax Number of the person who is trying to register with the system. Common for data specialists, buyers, vendors and administrators.	Alphanumeric	maxLength=25
CON008-D		Telefax	ContractorCertContact	ContractorCert_Contact. Telefax. Text	Fax number of the company's CCR primary point of contact for US location.	Alphanumeric	maxLength=25
CON008-E		Telefax	ACHCoordinatorContact	ACH Coordinator_Contact. Telefax. Text	Automated Clearing House (ACH) fax number of the ACH coordinator at the vendor bank	Alphanumeric	maxLength=25
CON008-F		Telefax	AccountsReivableContact	AccountsReivable_Contact. Telefax. Text	Vendor POC US Fax number for the account receivable. This is the contact provided to Defense Finance and Accounting Service regarding ETF payments on vendor government contracts.	Alphanumeric	maxLength=25
CON008-G		Telefax	AltCertContact	AltCert_Contact. Telefax. Text	The contractor's alternate (Alt) Certification (Cert) point of contact (POC) Fax number.	Alphanumeric	maxLength=25
CON008-H		Telefax	AltElectronicBusinessContact	AltElectronicBusiness_Contact. Telefax. Text	Fax number of the alternate (Alt) Electronic Business (EB) point of contact (POC) in the company responsible for authorizing individual company personnel access into government electronic systems (i.e., Electronic Document Access (EDA), Wide Area Workflow (WAWF)).	Alphanumeric	maxLength=25
CON008-I		Telefax	AltGovSalesContact	AltGovSales_Contact. Telefax. Text	The Fax number of the contractor's alternate (Alt) point of contact (POC) for sales and marketing to the government (Gov).	Alphanumeric	maxLength=25

No. (Ver 2.0)	No. (Ver 1.1)	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
CON008-J		Telefax	AltPastPerformanceContact	AltPastPerformance_Contact. Telefax. Text	The Fax number of the contractor's alternate (Alt) past performance point of contact (POC).	Alphanumeric	maxLength=25
CON008-K		Telefax	ElectronicBusinessContact	ElectronicBusiness_Contact. Telefax. Text	Fax number of the Electronic Business (EB) point of contact (POC) used for a USA location	Alphanumeric	maxLength=25
CON008-L		Telefax	GovSalesContact	GovSales_Contact. Telefax. Text	The Fax number of the contractor's point of contact (POC) for sales and marketing to the government (Gov).	Alphanumeric	maxLength=25
CON008-M		Telefax	PastPerformanceContact	PastPerformance_Contact. Telefax. Text	Fax number of the company past performance point of contact (POC used for a USA location	Alphanumeric	maxLength=25
CON008-N		Telefax	SoleProprietorContact	SoleProprietor_Contact. Telefax. Text	Fax Number for the business owner in a U.S. location. It is only completed when the corporate information indicates the business is a sole proprietor.	Alphanumeric	maxLength=25
CON009-A	CON009	Name	AuthorizingOfficialContact	Authorizing Official_Contact. Name. Text	Identifies the authorizing official department or authorizing official employee name given as a contact. TBG-17 defines this as: A string of characters providing a name or set of names by which this person is known. Note that this name is not stored in separate parts for first, middle, and last. Sometimes called FullName by IAE systems but not by UBL or TBG-17.	Alphanumeric	minLength=1 maxLength=75
CON009-B	CON010	Name	ContractingOfficerContact	Contracting Officer_Contact. Name. Text	Identifies the contracting officer department or contracting officer employee name given as a contact. TBG-17 defines this as: A string of characters providing a name or set of names by which this person is known.	Alphanumeric	maxLength=75
CON009-C	CON016	Name	ContractorContact	Contractor_Contact. Name. Text	Identifies the vendor department or vendor employee name given as a contact.	Alphanumeric	maxLength=75
CON009-D	CON014	Name	OrderContact	Order_Contact. Name. Text	Name of individual to contact for questions about this order; the Buyer Point of Contact.	Alphanumeric	minLength=1 maxLength=75
CON009-E	CON015	Name	SellerContact	Seller_Contact. Name. Text	Identifies the seller (fulfillment) department or seller employee name given as a contact.	Alphanumeric	minLength=1 maxLength=75
CON009-F		Name	ProposalPricingContact	ProposalPricing_Contact. Name. Text	Name of the person(s) responsible for determining prices offered in bids/proposals	Alphanumeric	minLength=1 maxLength=75
CON009-G		Name	ContractorAccountsReceivableContact	Contractor AccountsReceivable_Contact. Name. Text	Vendor point of contact (POC) for the account receivable. This is the contact provided to Defense Finance and Accounting Service regarding ETF payments on vendor government contracts.	Alphanumeric	maxLength=75
CON009-H		Name	AltCertContact	AltCert_Contact. Name. Text	The company's CCR certification (Cert) alternate (Alt) point of contact's (POC).	Alphanumeric	maxLength=75
CON009-I		Name	AltElectronicBusinessContact	AltElectronicBusiness_Contact. Name. Text	This is the alternate (Alt) Electronic Business (EB) POC in the company responsible for authorizing individual company personnel access into government electronic systems (i.e., Electronic Document Access (EDA), Wide Area Workflow (WAWF)).	Alphanumeric	maxLength=75
CON009-J		Name	AltGovSalesContact	AltGovSales_Contact. Name. Text	The name of the contractor's alternate (Alt) point of contact (POC) who is responsible for marketing and sales with the Government (Gov).	Alphanumeric	maxLength=75
CON009-K		Name	AltPastPerformanceContact	AltPastPerformance_Contact. Name. Text	This POC is the alternate (Alt) person in the company responsible for administering the company's government past performance reports and response efforts.	Alphanumeric	maxLength=75
CON009-L		Name	ContractorCertContact	ContractorCert_Contact. Name. Text	The name of the company's CCR certification point of contact (POC).	Alphanumeric	maxLength=75
CON009-M		Name	ElectronicBusinessContact	ElectronicBusiness_Contact. Name. Text	This Electronic Business (EB) point of contact (POC is the person in the company responsible for authorizing individual company personnel access into government electronic systems (i.e., Electronic Document Access (EDA), Wide Area Workflow (WAWF)).	Alphanumeric	maxLength=75
CON009-N		Name	GovSalesContact	GovSales_Contact. Name. Text	The name of the contractor's point of contact (POC) who is the person in the company responsible for marketing and sales with the Government (Gov).	Alphanumeric	maxLength=75
CON009-O		Name	MailingContact	Mailing_Contact. Name. Text	Name of the contractor's point of contact (POC) that information will be mailed to.	Alphanumeric	maxLength=75
CON009-P		Name	ParentOrganizationContact	ParentOrganization_Contact. Name. Text	The CCR point of contact (POC) in the parent company (Provided by Dunn & Bradstreet).	Alphanumeric	maxLength=75

No. (Ver 2.0)	No. (Ver 1.1)	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
CON009-Q		Name	PastPerformanceContact	PastPerformance_ Contact. Name. Text	This point of contact (POC) is the person in the company responsible for administering the company's government past performance reports and response efforts.	Alphanumeric	minLength=1 maxLength=75
CON009-R		Name	PreviousBusinessContact	PreviousBusiness_ Contact. Name. Text	Point of contact (POC) of Previous Business Name	Alphanumeric	minLength=1 maxLength=75
CON009-S		Name	SoleProprietorContact	SoleProprietor_ Contact. Name. Text	The contact information for the business owner. It is only completed when the corporate information indicates the business is a sole proprietor.	Alphanumeric	minLength=1 maxLength=75
CON009-T		Name	RemittanceContact	Remittance_ Contact. Name. Text	Vendor point of contact (POC) in the event of EFT transfer does not work	Alphanumeric	minLength=1 maxLength=75
CON009-U		Name	SBCertOfficeContact	SBA CertOffice_ Contact. Name. Text	This is the contact information for the SBA office that provided the 8a certification (Cert). The information is mandatory only if a U.S. business has checked that they are SBA 8a certified.	Alphanumeric	minLength=1 maxLength=75
CON009-V		Name	ParentGovSalesContact	ParentGovSales_ Contact. Name. Text	The name of the contractor's point of contact (POC) who is the person in the company responsible for marketing and sales with the Government (Gov).	Alphanumeric	minLength=1 maxLength=75
CON009-W		Name	ExcludedPartyContact	ExcludedParty_ Contact. Name. Text	Records that identify a primary name in this field are considered x-references (affiliates) to the primary name listed. If the primary name field is blank, then the record being displayed is a primary record.	Alphanumeric	maxLength=75
CON009-X		Name	AgencyContact	Agency_ Contact. Name. Text	Full name of the agency contact	Alphanumeric	maxLength=75
CON009-Y		Name	AgencySupervisorContact	Agency Supervisor_ Contact. Name. Text	The Agency contact's supervisor's full name	Alphanumeric	maxLength=75
CON009-Z		Name	ChiefExecutiveOfficerContact	ChiefExecutiveOfficer_ Contact. Name. Text	CEO Name of the submitting organization.	Alphanumeric	maxLength=75
CON009-ZA		Name	SuncontractAdministratorContact	SuncontractAdministrator_ Contact. Name. Text	Full name of the individual administering the subcontracting plan for the prime contractor.	Alphanumeric	maxLength=75
CON009-ZB		Name	SupervisorContact	Supervisor_ Contact. Name. Text	The contact's supervisor's full name	Alphanumeric	maxLength=75
CON011-A	CON011	GivenName	[unqualified Contact]	Contact. Given_ Name. Text	Identifies the department or employee first name given as a contact. TBG-17 defines this as: Name or names, usually given to a person by his/her parents at birth, also known as forename, first name or Christian name. You may use the less preferred Americanized element FirstName although it is not found in either UBL or TBG-17.	Alphanumeric	minLength=1 maxLength=25
CON011-B	CON001	GivenName	SubcontractingPMContact	SubcontractingPM_ Contact. Given_ Name. Text	Identifies the department or employee first name given as a contact. TBG-17 defines this as: Name or names, usually given to a person by his/her parents at birth, also known as forename, first name or Christian name. You may use the less preferred Americanized element FirstName although it is not found in either UBL or TBG-17.	Alphanumeric	minLength=1 maxLength=25
CON011-C		GivenName	RegistrantContact	Registrant_ Contact. Given_ Name. Text	First name of the person who is trying to register with the system. Common for data specialists, buyers, vendors and administrators.	Alphanumeric	minLength=1 maxLength=25
CON011-D		GivenName	CertContact	Cert_ Contact. Given_ Name. Text	The Given Name of the contractor's point of contact for CCR certification (Cert).	Alphanumeric	maxLength=25
CON011-E		GivenName	AgencyContact	Agency_ Contact. Given_ Name. Text	First name of the agency contact	Alphanumeric	maxLength=25
CON012-A	CON012	FamilyName	[unqualified Contact]	Contact. Family_ Name. Text	Identifies the department or employee last name given as a contact. TBG-17 defines this as: The name a person shares with members of his/her family, also known as surname. You may use the less preferred Americanized element LastName although it is not found in either UBL or TBG-17.	Alphanumeric	minLength=1 maxLength=25
CON012-B	CON002	FamilyName	SubcontractingPMContact	SubcontractingPM_ Contact. Family_ Name. Text	Identifies the contractors Program Manager (PM) who administers the subcontracting program department or employee last name given as a contact. TBG-17 defines this as: The name a person shares with members of his/her family, also known as surname. You may use the less preferred Americanized element LastName although it is not found in either UBL or TBG-17. Yet another possibility from the Global Justice XML Data Model (GJXDM) is SurName.	Alphanumeric	minLength=1 maxLength=25
CON012-C		FamilyName	RegistrantContact	Registrant_ Contact. Family_ Name. Text	Last name of the person who is trying to register with the system. Common for data specialists, buyers, vendors and administrators.	Alphanumeric	minLength=1 maxLength=25

No. (Ver 2.0)	No. (Ver 1.1)	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
CON012-D		FamilyName	CertContact	Cert_Contact. Family_ Name. Text	The Family Name of the contractor's point of contact (POC) for certification.	Alphanumeric	maxLength=25
CON012-E		FamilyName	AgencyContact	Agency_Contact. Family_ Name. Text	Last name of the agency contact	Alphanumeric	maxLength=25
CON013-A	CON013	MiddleName	[unqualified Contact]	Contact. Middle_ Name. Text	Identifies the department or employee middle name given as a contact. TBG-17 defines this as: Name or names, usually given to a person by his/her parents at birth, other than the first name.	Alphanumeric	maxLength=25
CON013-B		MiddleName	RegistrantContact	Registrant_Contact. Middle_ Name. Text	Middle Initial of the person who is trying to register with the system. Common for data specialists, buyers, vendors and administrators.	Alphanumeric	maxLength=25
CON013-C		MiddleName	CertContact	Cert_Contact. Middle_ Name. Text	The Middle Name (or initial) of the contractor's point of contact (POC) for certification.	Alphanumeric	maxLength=25
CON013-D		MiddleName	AgencyContact	Agency_Contact. Middle_ Name. Text	Middle initial of the contact	Alphanumeric	maxLength=25
CON018-A	CON018	Extension	[unqualified Contact]	Contact. Extension. Text	The number extension or virtual address extension of a telephone in a telecommunication system of the person given as a contact. The property name Extension comes form TBG-17, which also splits a phone number into several parts we are not presently using.	Alphanumeric	maxLength=6
CON018-B		Extension	ContractorCertContact	ContractorCert_Contact. Extension Text	The Phone Extension of the contractor's Certification (Cert) point of contact (POC).	Alphanumeric	maxLength=6
CON018-C		Extension	AccountsReceivableContact	AccountsReceivable_Contact. Extension. Text	Vendor point of contact (POC) phone number extension for the account receivable. This is the contact provided to Defense Finance and Accounting Service regarding ETF payments on vendor government contracts.	Alphanumeric	maxLength=6
CON018-D		Extension	AltCertContact	AltCert_Contact. Extension. Text	The Phone Extension of the contractor's alternate (Alt) Certification (Cert) point of contact (POC).	Alphanumeric	maxLength=6
CON018-E		Extension	AltElectronicBusinessContact	AltElectronicBusiness_Contact. Extension. Text	Phone Number extension of the company alternate (Alt) Electronic Business (EB) point of contact (POC).	Alphanumeric	maxLength=6
CON018-F		Extension	AltGovSalesContact	AltGovSales_Contact. Extension. Text	the Phone Number extension of the contactor's alternate (Alt) point of contact (POC) for sales and marketing to the government (Gov).	Alphanumeric	maxLength=6
CON018-G		Extension	AltPastPerformanceContact	AltPastPerformance_Contact. Extension. Text	Phone Number extension of the company alternate (Alt) past performance point of contact (POC) used for a USA location	Alphanumeric	maxLength=6
CON018-H		Extension	ContractorContact	Contractor_Contact. Extension. Text	Phone number extension of the company's CCR corporate point of contact for US location	Alphanumeric	maxLength=6
CON018-I		Extension	ElectronicBusinessContact	ElectronicBusiness_Contact. Extension. Text	Phone Number extension of the company Electronic Business (EB) point of contact (POC) used for a USA location	Alphanumeric	maxLength=6
CON018-J		Extension	GovSalesContact	GovSales_Contact. Extension. Text	The Phone Number extension of the contractor's point of contact (POC) for sales and marketing to the government (Gov).	Alphanumeric	maxLength=6
CON018-K		Extension	PastPerformanceContact	PastPerformance_Contact. Extension. Text	Phone Number extension of the company past performance POC used for a USA location	Alphanumeric	maxLength=6
CON018-L		Extension	SoleProprietorContact	SoleProprietor_Contact. Extension. Text	US Phone Number Extension for the business owner. It is only completed when the corporate information indicates the business is a sole proprietor.	Alphanumeric	maxLength=6
CON019-A	CON019	NonUSTelephone	[unqualified Contact]	Contact. Non US_ Telephone. Text	The international number or virtual address of a telephone in a telecommunication system of the person given as contact.	Alphanumeric	maxLength=6
CON019-B		NonUSTelephone	ContractorCertContact	ContractorCert_Contact. Non US_ Telephone. Text	The contractor's Certification (Cert) point of contact (POC) with a non-US telephone number	Alphanumeric	maxLength=25
CON019-C		NonUSTelephone	ACHCoordinatorContact	ACH Coordinator_Contact. NonUS_ Telephone. Text	Non-US Automated Clearing House (ACH) phone number of the ACH coordinator at the vendor bank	Alphanumeric	maxLength=25
CON019-D		NonUSTelephone	AccountsReceivableContact	AccountsReceivable_Contact. NonUS_ Telephone. Text	Vendor point of contact's (POC) non-US phone number for accounts receivable. This is the contact provided to Defense Finance and Accounting Service regarding ETF payments on vendor government contracts.	Alphanumeric	maxLength=25
CON019-E		NonUSTelephone	AltCertContact	AltCert_Contact. NonUS_ Telephone. Text	The contractor's CCR alternate (Alt) point of contact (POC) Non-US phone number for certification (Cert)	Alphanumeric	maxLength=25

No. (Ver 2.0)	No. (Ver 1.1)	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
CON019-F		NonUSTelephone	AltElectronicBusinessContact	AltElectronicBusiness_Contact. NonUS_ Telephone. Text	Non-US Phone Number of the contractor's alternate (Alt) Electronic Business point of contact (POC) used for locations outside of the USA.	Alphanumeric	maxLength=25
CON019-G		NonUSTelephone	AltGovSalesContact	AltGovSales_Contact. NonUS_ Telephone. Text	The contractor's Alternate (Alt) point of contact's (POC) Phone Number used for locations outside of the USA to conduct marketing and sales activities with the government (Gov).	Alphanumeric	maxLength=25
CON019-H		NonUSTelephone	AltPastPerformanceContact	AltPastPerformance_Contact. NonUS_ Telephone. Text	Non-US Phone Number of the company alternate (Alt) past performance point of contact (POC). Used for locations outside of the USA.	Alphanumeric	maxLength=25
CON019-I		NonUSTelephone	ContractorContact	Contractor_Contact. NonUS_ Telephone. Text	Non-US Phone number of the company's CCR corporate point of contact	Alphanumeric	maxLength=25
CON019-J		NonUSTelephone	ElectronicBusinessContact	ElectronicBusiness_Contact. NonUS_ Telephone. Text	Non-US Phone Number of the company EB POC used for locations outside of the USA.	Alphanumeric	maxLength=25
CON019-K		NonUSTelephone	GovSalesContact	GovSales_Contact. NonUS_ Telephone. Text	The contractor's point of contact's (POC) Phone Number used for locations outside of the USA to conduct marketing and sales activities with the government (Gov).	Alphanumeric	maxLength=25
CON019-L		NonUSTelephone	PastPerformanceContact	PastPerformance_Contact. NonUS_ Telephone. Text	Non-US Phone Number of the company past performance POC used for locations outside of the USA.	Alphanumeric	maxLength=25
CON019-M		NonUSTelephone	SoleProprietorContact	SoleProprietor_Contact. NonUS_ Telephone. Text	Non-US Phone Number for the business owner. It is only completed when the corporate information indicates the business is a sole proprietor.	Alphanumeric	maxLength=25
CON020-A	CON020	Telephone	[unqualified Contact]	Contact. Telephone. Text	The number or virtual address of a telephone in a telecommunication system of the person given as a contact.	Alphanumeric	minLength=10 maxLength=25
CON020-B	CON017	Telephone	ContractingOfficerContact	ContractingOfficer_Contact. Telephone. Text	The number or virtual address of a telephone in a telecommunication system of the contracting officer department or contracting officer employee. Note: A virtual email address is a temporary email address you can create and give out to vendors, newsletter	Alphanumeric	maxLength=25
CON020-C	CON003	Telephone	SubcontractingPMContact	SubcontractingPM_Contact. Telephone. Text	The number or virtual address of a telephone in a telecommunication system of the Contractor's Program Manager (PM), who administers the subcontracting program.	Alphanumeric	minLength=10 maxLength=25
CON020-D	CON005	Telephone	Van_EDIContact	VAN EDI_Contact. Telephone. Text	The number or virtual address of a VAN in a telecommunication system. US Phone number. Must contain 10 digits. Mandatory if ENE01 is entered.	Numeric	minLength=10 maxLength=25
CON020-E	CON006	Telephone	Vendor_EDIContact	Vendor EDI_Contact. Telephone. Text	The Electronic Data Interchange vendor number In a telecommunication system.	Alphanumeric	maxLength=25
CON020-F		Telephone	ContractorContact	Contractor_Contact. Telephone. Text	Phone number of the company's CCR corporate point of contact for US location.	Alphanumeric	minLength=10 maxLength=25
CON020-G		Telephone	RegistrantContact	Registrant_Contact. Telephone. Text	Phone Number of the person who is trying to register with the system. Common for data specialists, buyers, vendors and administrators.	Alphanumeric	maxLength=25
CON020-H		Telephone	ContractorCertContact	ContractorCert_Contact. Telephone. Text	The contractor's Certification (Cert) point of contact (POC) Phone number.	Alphanumeric	maxLength=25
CON020-I		Telephone	ACHCoordinatorContact	ACH Coordinator_Contact. Telephone. Text	Automated Clearing House (ACH) phone number of the ACH coordinator at the vendor bank for a USA location	Alphanumeric	minLength=10 maxLength=30
CON020-J		Telephone	AccountsReceivableContact	AccountsReceivable_Contact. Telephone. Text	Vendor point of contact (POC) US phone number for the account receivable. This is the contact provided to Defense Finance and Accounting Service regarding ETF payments on vendor government contracts.	Alphanumeric	minLength=10 maxLength=25
CON020-K		Telephone	ElectronicBusinessContact	ElectronicBusiness_Contact. Telephone. Text	Phone Number of the contractor's Electronic Business point of contact (POC) used for a USA location	Alphanumeric	minLength=10 maxLength=25
CON020-L		Telephone	AltCertContact	AltCert_Contact. Telephone. Text	The company's CCR alternate (Alt) point of contact (POC) for certification (Cert) phone number.	Alphanumeric	minLength=10 maxLength=25
CON020-M		Telephone	GovSalesContact	GovSales_Contact. Telephone. Text	The contractor's point of contact's (POC) Phone Number to conduct marketing and sales activities with the government (Gov).	Alphanumeric	minLength=10 maxLength=25
CON020-N		Telephone	AltElectronicBusinessContact	AltElectronicBusiness_Contact. Telephone. Text	Phone Number of the company alternate (Alt) Electronic Business point of contact (POC) used for a USA location	Alphanumeric	minLength=10 maxLength=25
CON020-O		Telephone	PastPerformanceContact	PastPerformance_Contact. Telephone. Text	Phone Number of the company past performance POC used for a USA location	Alphanumeric	minLength=10 maxLength=25

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CON020-P		Telephone	AltGovSalesContact	AltGovSales_Contact. Telephone. Text	The contractor's Alternate (Alt) point of contact's (POC) Phone Number to conduct marketing and sales activities with the government (Gov).	Alphanumeric	minLength=10 maxLength=25
CON020-Q		Telephone	SoleProprietorContact	SoleProprietor_Contact. Telephone. Text	US Phone Number for the business owner. It is only completed when the corporate information indicates the business is a sole proprietor.	Alphanumeric	minLength=10 maxLength=25
CON020-R		Telephone	AltPastPerformanceContact	AltPastPerformance_Contact. Telephone. Text	Phone Number of the company alternate (Alt) past performance point of contact (POC) used for a USA location	Alphanumeric	minLength=10 maxLength=25
CON020-S		Telephone	AgencyContact	Agency_Contact. Telephone. Text	Telephone number of the agency contact.	Alphanumeric	maxLength=25
CON020-T		Telephone	SubcontractAdministratorContact	Subcontract Administrator_Contact. Telephone Text	The phone number of the individual administering the subcontracting plan for the prime contractor.	Alphanumeric	maxLength=25
CON021-A	CON021	Title	[unqualified Contact]	Contact. Title. Text	The title used by the department or employee given as a contact.	Alphanumeric	minLength=1 maxLength=25
CON021-B	CON004	Title	SubcontractingPMContact	SubcontractingPM_Contact. Title. Text	Title of the Contractor's Program Manager (PM) who administers the subcontracting program.	Alphanumeric	minLength=1, maxLength=25
CON021-C		Title	ContractorCertContact	ContractorCert_Contact. Title. Text	The title of the contractor's Certification (Cert) point of contact (POC).	Alphanumeric	minLength=1, maxLength=25
CON021-D		Title	ProposalPricingContact	ProposalPricing_Contact. Title. Text	Title of the person(s) responsible for determining prices offered in bids/proposals	Alphanumeric	maxLength=25
CON021-E		Title	AgencyContact	Agency_Contact. Title. Text	The official title of the agency contact	Alphanumeric	maxLength=25
CON021-F		Title	ChiefExecutiveOfficerContact	ChiefExecutiveOfficer_Contact. Title. Text	CEO Title of the submitting organization.	Alphanumeric	maxLength=25
CON021-G		Title	SubcontractAdministratorContact	Subcontract Administrator_Contact. Title. Text	Title of the submitting organization's administrating official.	Alphanumeric	maxLength=25
CON022		SSNID	ExcludedPartyContact	ExcludedParty_Contact. SSN_ Identification. Identifier	Identifies the excluded individuals 9-digit social security number. Formatted as: 123456789 (exclude hyphen when entering SSNs)	Alphanumeric	Length=9
CON023-A		ElectronicMailList	[unqualified Contact]	Contact. ElectronicMail_ List. Text	A comma delimited list of email addresses for person's designated to receive email notifications.	Alphanumeric	maxlength= unlimited
CON023-B		ElectronicMailList	ContractorRecipientsContact	Contractor Recipients Contact. ElectronicMail_ List. Text	List of email addresses for person's designated to receive email notifications. List is comma delimited.	Alphanumeric	maxlength= unlimited
CON024-A		BirthDate	ContractorContact	Contractor_Contact. Birth_ Date. Date	Date of birth of a contractor's contact	Date	
CON024-B		BirthDate	AgencyContact	Agency_Contact. Birth_ Date. Date	Date of birth of the agency contact	Date	
CON025-A		CellularTelephone	Contact	Contact. Cellular_ Telephone. Text	The cell phone number of the contact	Alphanumeric	maxLength=25
CON025-B		CellularTelephone	AgencyContact	Agency_Contact. Cellular_ Telephone. Text	The cell phone number of the agency contact	Alphanumeric	maxLength=25
CON026-A		Gender	Contact	Contact. Gender. Code	Gender of the contact. Valid values are M=male and F=female	Alphanumeric	Length=1
CON026-B		Gender	AgencyContact	Agency_Contact. Gender. Code	Gender of the agency contact. Valid values are M=male and F=female	Alphanumeric	Length=1
CON027-A		FamilyNameSuffix	[unqualified Contact]	Contact. FamilyName_ Suffix. Text	The name suffix of the contact such as Junior, II, III, etc.	Alphanumeric	maxLength=32
CON027-B		FamilyNameSuffix	AgencyContact	Agency_Contact. FamilyName_ Suffix. Text	The name suffix of the agency contact such as Junior, II, III, etc.	Alphanumeric	maxLength=32
CTR007	CTR007	AltAdvertisingMethodIndicator	[unqualified Contract]	Contract. Alt Advertising Method_ Indication. Indicator	Indicates whether the contracting officer used alternate (Alt) methods to advertise the requirement other than the advertising that is required by FAR 5.201.	Boolean	
CTR008	CTR008	OrderAmount	[unqualified Contract]	Contract. Order_ Amount. Amount	Total amount of order. Must equal the total of all detail lines and must equal the total of all accounting lines. Values constructed as 12 numbers to the left of the decimal point with 2 decimal positions, e.g. 25970.05. Do not include commas or dollar s	Currency	maxLength=20 See definition.
CTR009-A	CTR009	AwardedAmount	[unqualified Contract]	Contract. Awarded_ Amount. Amount	The awarded contract dollar amount. Optionally allowing \$ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.	Currency (technically, Alphanumeric)	maxLength=20 See definition.
CTR010-A	CTR010	CurrentContractAmount	[unqualified Contract]	Contract. Current Contract_ Amount. Amount	The contract value for the base contract and any options that have been exercised. Optionally allowing \$ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.	Currency (technically, Alphanumeric)	maxLength=20 See definition.

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CTR010-B		CurrentContractAmount	[unqualified Contract]	Contract. Current Contract_ Amount. Amount	The contract value for the base contract and any options that have been exercised. Optionally allowing \$ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.	Currency	maxLength=20 See definition.
CTR011	CTR011	ModificationAmount	[unqualified Contract]	Contract. Modification_ Amount. Amount	Represents the value of dollar amount for the contract modifications.	Currency (technically, Alphanumeric)	maxLength=20 See definition.
CTR012	CTR012	SingleOrderMaximumAmount	[unqualified Contract]	Contract. SingleOrderMaximum_ Amount. Amount	Maximum dollar amount that can be applied to a single order against the Indefinite Delivery Vehicle. Optionally allowing \$ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values. Note: Could also be called Maxim	Currency (technically, Alphanumeric)	maxLength=20 See definition.
CTR013	CTR013	TotalActualAmount	[unqualified Contract]	Contract. Total Actual_ Amount. Amount	Total actual cost in the report. Optionally allowing \$ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.	Currency (technically, Alphanumeric)	maxLength=20 See definition.
CTR014	CTR014	UltimateContractAmount	[unqualified Contract]	Contract. Ultimate Contract_ Amount. Amount	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. Note: Could also be called UltimateAmount or UltimateContractValue as in FPDS-NG. Optionally allowing \$ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values. Also known as "Contract Face Value" in the past.	Currency (technically, Alphanumeric)	maxLength=20 See definition.
CTR015-A	CTR015	AwardTypeCode	[unqualified Contract]	Contract. Award Type. Code	The type of award being entered by this transaction. (Purchase Orders (PO) - A, Delivery Orders (DO) -B, BPA Calls - C, and Stand-Alone Contracts (SAC) - D)	Alphanumeric	maxLength=1 See Definition.
CTR016	CTR016	BundledContractThresholdCode	[unqualified Contract]	Contract. Bundled Contract Threshold_ Type. Code	Designates that the value of the contract, including all options, is expected to exceed \$5M and the contracting officer determines this contract action is a result of consolidating two or more requirements previously solicited, provided or performed under separate small contracts into a solicitation for a single contract likely to be unsuitable for award to a small business concern. (A - Mission Critical, B - OMB Circular A-76, C - Other, D - Not a bundled requirement)	Alphanumeric	Length=1
CTR017	CTR017	ClingerCohenActIndicator	[unqualified Contract]	Contract. Clinger Cohen Act_ Indication. Indicator	Indicates whether subject to the Clinger-Cohen Act (40 USC 1422 and 1423).	Boolean	
CTR018	CTR018	CommercialAcquisitionProcedureIndicator	[unqualified Contract]	Contract. Commercial Acquisition_ Procedure. Indicator	Indicates whether the solicitation used the special requirements for the acquisition of commercial items intended to more closely resemble those customarily used in the commercial marketplace as defined by FAR Part 12.	Boolean	
CTR019	CTR019	SimplifiedAcquisitionProcedureIndicator	[unqualified Contract]	Contract. Simplified Acquisition_ Procedure. Indicator	Indicates whether the solicitation used Commercial Item Acquisition Procedures as defined by FAR Part 12 and Simplified Acquisition Procedures as defined by FAR Part 13.5 for acquisitions above the Simplified Acquisition Threshold and below \$5,000,000.	Boolean	
CTR020	CTR020	CompetitiveBasisDescription	[unqualified Contract]	Contract. Competitive Basis_ Description. Text	Identify the basis of award (competitive or non-competitive)	Alphanumeric	maxLength=40
CTR021	CTR021	CompetitiveBasisCode	[unqualified Contract]	Contract. Competitive Basis_ Type. Code	A code that represents the competitive nature of the contract. (A - Competed Action, B - Not available for competition, C - Not Competed)	Alphanumeric	Length=1
CTR022	CTR022	CompetitiveProcedureCode	[unqualified Contract]	Contract. Competitive Procedure_ Type. Code	The designator for competitive solicitation procedures available pursuant to FAR 6.1 and 6.2.	Alphanumeric	maxLength=3
CTR024	CTR024	SpecialCaseOperationCode	[unqualified Contract]	Contract. SpecialCase_ Operation. Code	Indicates if the contract actions exceed \$200,000 and support a contingency operation, a humanitarian operation or a peacekeeping operation. Values are: A = Contingency operation; B = Humanitarian or peacekeeping operation; Blank = If A or B does not	Alphanumeric	minLength=1 maxLength=1
CTR025	CTR025	CostAccountingClauseIndicator	[unqualified Contract]	Contract. CostAccountingClause_ Indication. Indicator	Indicates whether the contract includes a Cost Accounting Standards clause.	Boolean	

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CTR026	CTR026	CostOrPricingDataCode	[unqualified Contract]	Contract. CostOrPricingData_ Type. Code	A designator if cost or pricing data was obtained, not obtained or waived for Department of Defense (DoD) assigned contracts. Valid values are: N = No; W = Not Obtained - Waived; Y = Yes	Alphanumeric	Length=1
CTR027-A	CTR027	AwardDate	[unqualified Contract]	Contract. Award_ Date. Date	The calendar date that the contract is awarded.	Date	Format: MM/DD/YYYY
CTR028-A	CTR028	CurrentCompletionDate	[unqualified Contract]	Contract. Current Completion_ Date. Date	The completion date of the base contract plus options that have been exercised. Note: The date format differs from AwardDate simply because it is from a different system. Ultimately, we need to normalize all dates across IAE.	Date	Format: YYYYMMDD
CTR029-A	CTR029	EffectiveStartDate	[unqualified Contract]	Contract. Effective Start_ Date. Date	The date that the parties agree will be the starting date for the contract's requirements.	Date	Format: YYYYMMDD
CTR030	CTR030	PurchaseTransactionFiscalMonth	[unqualified Contract]	Contract. Purchase Transaction Fiscal_ Month. Date	Number of the fiscal month in which purchase transaction is recorded in the general ledger.	Numeric	Format: MM
CTR031	CTR031	LatestPossibleOrderDate	[unqualified Contract]	Contract. Latest Possible Order_ Date. Date	Last date on which an order may be placed against this indefinite delivery vehicle.	Date	Format: YYYYMMDD
CTR032	CTR032	RevisedCompletionDate	[unqualified Contract]	Contract. Revised Completion_ Date. Date	Revised date when the contract was completed.	Date	Format: MM/DD/YYYY
CTR033	CTR033	ObligationDate	[unqualified Contract]	Contract. Obligation_ Date. Date	Calendar month and fiscal year in which the obligation was recorded	Date	Format: MMYYYY
CTR034	CTR034	OrderDate	[unqualified Contract]	Contract. Order_ Date. Date	Calendar date that order is placed.	Date	Format: MMDDYYYY
CTR035	CTR035	AccountsReceivableFiscalMonth	[unqualified Contract]	Contract. AccountsReceivable Fiscal Month_ Date. Date	Number of the fiscal month in which the accounts receivable was recorded in the general ledger.	Numeric	Format: MM
CTR036	CTR036	RevenueFiscalPeriodEndDate	[unqualified Contract]	Contract. RevenueFiscalPeriodEnd_ Date. Date	Ending period for which revenue was earned.	Date	Format: MMYYYY
CTR037	CTR037	RevenueTransactionFiscalMonth	[unqualified Contract]	Contract. RevenueTransactionFiscal_ Month. Date	Number of the fiscal month in which revenue transaction was recorded in the general ledger.	Numeric	Format: MM
CTR038	CTR038	RevenueFiscalPeriodStartDate	[unqualified Contract]	Contract. RevenueFiscalPeriodStart_ Date. Date	Beginning period for which revenue was earned.	Date	Format: MMYYYY
CTR039-A	CTR039	SignedDate	[unqualified Contract]	Contract. Signed_ Date. Date	The date that a mutually binding agreement was reached. The date signed by the Contracting Officer or the Contractor, whichever is later.	Date	Format: YYYYMMDD
CTR040-A	CTR040	UltimateCompletionDate	[unqualified Contract]	Contract. Ultimate Completion_ Date. Date	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.	Date	Format: YYYYMMDD
CTR041	CTR041	WorkAcceptedDate	[unqualified Contract]	Contract. Work Accepted_ Date. Date	Date when the work was accepted by the agency.	Date	Format: MM/DD/YYYY
CTR042	CTR042	DavisBaconActIndicator	[unqualified Contract]	Contract. Davis Bacon Act_ Indication. Indicator	Indicates whether subject to Davis Bacon Act.	Boolean	
CTR043	CTR043	EconomyActIndicator	[unqualified Contract]	Contract. Economy Act_ Indication. Indicator	Indicates whether subject to Economy Act.	Boolean	
CTR044	CTR044	FairActIndicator	[unqualified Contract]	Contract. Fair Act_ Indication. Indicator	Indicates whether the contract action resulted from an A-76/Fair Act competitive sourcing process.	Boolean	
CTR045	CTR045	FixedFeePercent	[unqualified Contract]	Contract. Fixed Fee_ Percent. Numeric	Represents the "Fixed Fee" percent value for the "Fixed Fee" type of service.	Percent	maxLength=4 May include a decimal point.
CTR046	CTR046	LowerRangeFeePercent	[unqualified Contract]	Contract. Lower Range Fee_ Percent. Numeric	The lower value if "Range" is chosen for the Fee for Use of Service data element.	Percent	maxLength=4 May include a decimal point.
CTR047	CTR047	ServiceFeeCode	[unqualified Contract]	Contract. Service Fee_ Type. Code	List of administrative fees charged for using an Indefinite Delivery Vehicle other than Federal Supply Schedule (FSS) Vehicle. (The fees can be one of the following format: 1) FIX - Fixed, 2) RVA - Range - Varies by amount, 3) RVO - Range - Varies by Other Factor and 4) NO - No Fee).	Alphanumeric	maxLength=3

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CTR048	CTR048	UpperRangeFeePercent	[unqualified Contract]	Contract. Upper Range Fee_ Percent. Numeric	The upper value if "Range" is chosen for the Fee for Use of Service data element.	Percent	maxLength=4 May include a decimal point.
CTR049	CTR049	FinancingTypeCode	[unqualified Contract]	Contract. Financing Type. Code	Type of financing used to effect payment (A - FAR 52.232-16 Progress Payments, C - Percentage of Completion Progress Payments, D - Unusual Progress Payments or Advance Payments, E - Commercial Financing, F - Performance-Based Financing, Z - Not Applicable)	Alphanumeric	Length=1
CTR050	CTR050	FundedByForeignEntityIndicator	[unqualified Contract]	Contract. FundedBy Foreign Entity_ Indication. Indicator	Indicates that a foreign government, international organization, or foreign military organization bears some of the cost of the acquisition.	Boolean	
CTR051	CTR051	GFEIndicator	[unqualified Contract]	Contract. GFE_ Indication. Indicator	Indicates that the contract uses or government furnished property (GFP) or equipment (GFE) by the pursuant to FAR 45.	Boolean	
CTR052-A	CTR052	DocumentID	[unqualified Contract]	Contract. Document_ Identification. Identifier	Number of document (e.g.; interagency agreement, MOU, reservation number, occupancy agreement number) to which this specific purchase is to be associated)	Alphanumeric	maxLength=35
CTR053	CTR053	InstrumentID	[unqualified Contract]	Contract. Instrument_ Identification. Identifier	Identifies the contract, agreement or order with a unique identifier.	Alphanumeric	minLength=1 maxLength=25
CTR054-A	CTR054	ModificationID	[unqualified Contract]	Contract. Modification_ Identification. Identifier	Identifies one modification for one contract, agreement or order with a unique identifier.	Alphanumeric	maxLength=25
CTR055	CTR055	ObligationID	[unqualified Contract]	Contract. Obligation_ Identification. Identifier	Obligation number that corresponds with this order. If same as the order number in IGT, enter the order number here as well.	Alphanumeric	maxLength=11
CTR056-A	CTR056	OrderID	[unqualified Contract]	Contract. Order_ Identification. Identifier	Identifies the order number with a unique identifier.	Alphanumeric	maxLength=25
CTR057-A	CTR057	ReferencedPIID	[unqualified Contract]	Contract. Referenced Procurement Instrument_ Identification. Identifier	When reporting orders under Indefinite Delivery Vehicles (IDV) such as a GWAC, IDC, FSS, BOA, or BPA, report the Procurement Instrument Identifier (Contract Number or Agreement Number) of the IDV. For the initial load of a BPA under a FSS, this is the FSS contract number. Note: BOA's and BPA's are with industry and not with other Federal Agencies. Source: FPDS-NG.	Alphanumeric	minLength=1 maxLength=25
CTR059	CTR059	IndefiniteDeliveryVehicleCode	[unqualified Contract]	Contract. Indefinite Delivery Vehicle_ Type. Code	When reporting orders under Indefinite Delivery Vehicles (IDV) such as a GWAC, IDC, FSS, BOA, or BPA, report the Procurement Instrument Document (PID) Identifier (Contract Number or Agreement Number) of the IDV. For the initial load of a BPA under a FSS, this is the FSS contract number. Note: BOA's and BPA's are with industry and not with other Federal Agencies. Source: FPDS-NG.	Alphanumeric	Length=1 See Definition.
CTR060	CTR060	LetterContractIndicator	[unqualified Contract]	Contract. Letter Contract_ Indication. Indicator	Indicates whether the award is a Letter Contract.	Boolean	
CTR061	CTR061	AppropriationFundingAmount	[unqualified Contract]	Contract. Appropriation Funding_ Amount. Amount	The amount of funding from this appropriation for the items purchased. Values constructed as 12 numbers to the left of the decimal point with 2 decimal points, e.g. 25970.05	Currency	maxLength=20 See Definition.
CTR062-A	CTR062	BuyerAccountingLineNumber	[unqualified Contract]	Contract. Buyer Accounting_ LineNumber. Numeric	Line number from order that indicates the specific line of accounting detail.	Numeric	minLength=2 maxLength=3 Allowed up to 999 line numbers from 01-999
CTR062-A	CTR097	BuyerAccountingLineNumber	[unqualified Contract]	Contract. Buyer Accounting_ LineNumber. Numeric	Buyers Order Detail Line that this Detail Line is referencing. In IGTE: If used; this is the ORDER Accounting Line Number that must be equal to the Buyer Accounting Line Number Reference in the Order Detail Line Number that this accounting line is being applied against.	Numeric	Length=3

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CTR063-A	CTR063	OrderLineNumber	[unqualified Contract]	Contract. Order_ LineNumber. Numeric	Line number from order that indicates the specific item being ordered.	Numeric	minLength=2, maxLength=3; Allowed up to 999 line numbers from 01-999
CTR064	CTR064	LineTotalAmount	[unqualified Contract]	Contract. Line_ Total. Amount	Quantity ordered times Unit Cost equal Line Total. Values constructed as 12 numbers to the left of the decimal point with 2 decimal points, e.g. 25970.05	Currency	maxLength=20 See Definition.
CTR067-A	CTR067	PrincipalPOPLocationCode	[unqualified Contract]	Contract. PrincipalPOP_ Location. Code	Identifies the place where the work is principally being performed, i.e.. the place of performance (POP). Source: The codes are from the FPDS-NG table (combined FIPS Pub. 10 and FIPS Pub. 55).	Alphanumeric	minLength=1 maxLength=9
CTR070	CTR070	PrincipalPOPLocation	[unqualified Contract]	Contract. PrincipalPOP_ Location. Text	Address and zip code if the contracting effort will be performed at a different location than the company awarded the contract.	Alphanumeric	maxLength=300
CTR071	CTR071	MultipleAwardIndicator	[unqualified Contract]	Contract. Multiple Award_ Indication. Indicator	Indicates whether the contract is one of many that resulted from a single solicitation, all of the contracts are for the same or similar items, and contracting officers are required to compare their requirements with the offerings under more than one contract or are required to acquire the requirement competitively among the awardees.	Boolean	
CTR072	CTR072	MultiYearIndicator	[unqualified Contract]	Contract. MultiYear_ Indication. Indicator	A multi-year contract means a contract for the purchase of supplies or services for more than 1, but not more than 5 program years. Such contracts are issued under specific congressional authority for specific programs. A multi-year contract may provide that performance under the contract during the second and subsequent years of the contract is contingent upon the appropriation of funds, and (if it does so provide) may provide for a cancellation payment to be made to the contractor if appropriations are not made. The key distinguishing difference between multi-year contracts and multiple year contracts is that multi-year contracts buy more than 1 years requirement (of a product or service) without establishing and having to exercise an option for each program year after the first.	Boolean	
CTR073	CTR073	PrincipalPOPName	[unqualified Contract]	Contract. PrincipalPOP_ Name. Text	The name that identifies the principal place of performance (POP).	Alphanumeric	maxLength=100
CTR075	CTR075	OrderProcedure	[unqualified Contract]	Contract. Order_ Procedure. Text	For initial load of IDV, describe ordering procedures, unless included in the government website listed in the "Web Site URL" data element.	Alphanumeric	minLength=1 maxLength=1000
CTR076	CTR076	PBSCCode	[unqualified Contract]	Contract. PBSC_ Type. Code	Indicates whether the contract is a Performance Based Service Contract (PBSC) as defined by FAR 37.601. Y = This is a contract for services and 80% or more of the requirement is specified as a performance requirement; N = This is a contract for services and less than 80% of the requirement is specified as a performance requirement; * = Not Applicable. Note: FPDS data dictionary contains a relevant table.	Alphanumeric	Length=1 See Definition.
CTR077	CTR077	PreAwardSynopsisRequirementsIndicator	[unqualified Contract]	Contract. PreAward Synopsis Requirements_ Indication. Indicator	A code that indicates whether the synopsis requirements of FAR Subpart 5.2 were followed. Note: FPDS data dictionary contains a relevant table.	Boolean	
CTR078	CTR078	ContractingProgramShortName	[unqualified Contract]	Contract. Contracting Program_ Short Name. Text	The short name or title used for a Government-wide Acquisitions Contract (GWAC) or other contracting program. Examples include COMMITS, ITOP, SEWP. "Short Name. Text" comes from TBG-17. Could potentially name this element ContractingProgramAcronym.	Alphanumeric	minLength=1, maxLength=25
CTR079	CTR079	InvoicedQuantity	[unqualified Contract]	Contract. Invoiced_ Quantity. Quantity	Quantity ordered. Element name based on UBL 1.0. Values constructed as 12 numbers to the left of the decimal point with 2 decimal points, e.g. 25970.05	Quantity	maxLength=15 See Definition.

No. (Ver 2.0)	No. (Ver 1.1)	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
CTR080	CTR080	ModificationTypeCode	[unqualified Contract]	Contract. Modification_ Type. Code	The type of modification to an award or IDV performed by this transaction. (Values: A = Additional Work (new agreement, FAR part 6 applies); B = Supplemental Agreement for work within scope; C = Funding Only Action; D = Change Order; E = Terminate for default (complete or partial); 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).	Alphanumeric	Length=1 See Definition.
CTR081	CTR081	CivilianAgencyPurchaseCode	[unqualified Contract]	Contract. Civilian Agency Purchase_ Type. Code	A code that indicates why a civilian agency made a purchase for DoD. A = Convenience and Economy; B = Expertise Report; C = Specifically Authorized Report; D = Authorized by Executive Order Report; E = Modification or Extension Report; F = Other Report. Note: See FPDS-NG data dictionary for greater detail.	Alphanumeric	Length=1 See Definition.
CTR082	CTR082	NonCompeteReasonCode	[unqualified Contract]	Contract. NonCompete Reason_ Code. Code	The designator for solicitation procedures other than full and open competition pursuant to FAR 6.3. A = Full and Open Competition; B = Not Available for Competition; C = Not Competed; D = Full and Open Competition after exclusion of sources; E = Follow On to Competed Action; F = Competed under SAT; G = Not Competed under SAT; CDO = Competitive Delivery Order; NDO = Non-Competitive Delivery Order. Note: See FPDS-NG data dictionary for greater detail.	Alphanumeric	maxLength=3 See Definition.
CTR083	CTR083	RecoveredMaterialClauseCode	[unqualified Contract]	Contract. Recovered Material Clause_ Code. Code	Designates whether Recovered Material Certification and/or Estimate of Percentage of Recovered Material Content for EPA-Designated Products clauses were included in the contract. A = FAR 52.223-4 Included; B = FAR 52.223-4 and FAR 52.223-9 Included; C = No Clauses Included. Note: See FPDS-NG data dictionary for greater detail. -- See also element PAY019.	Alphanumeric	Length=1; See Definition.
CTR084	CTR084	SuppliesOrServicesDescription	[unqualified Contract]	Contract. SuppliesOrServices_ Description. Text	Description of supplies or services ordered and delivered.	Alphanumeric	minLength=1, maxLength=50
CTR085	CTR085	SeaTransportationCode	[unqualified Contract]	Contract. Sea Transportation_ Code. Code	A code designating whether the contractor anticipates some of the supplies may be transported by sea. Y= Yes; N = No; U = Unknown; Blank = n/a. Note: See FPDS-NG data dictionary for greater detail.	Alphanumeric	Length=1; See Definition.
CTR086	CTR086	ServiceContractActIndicator	[unqualified Contract]	Contract. Service Contract Act_ Indication. Indicator	Indicates whether the transaction is subject to Service Contract Act.	Boolean	
CTR087	CTR087	OtherStatutoryAuthorityDescription	[unqualified Contract]	Contract. Other Statutory Authority_ Description. Text	Indicates whether the transaction is subject to other statutory authority. For the initial load of a Multi-Agency Contract or other IDC, enter the citation for the law, if the award is authorized pursuant to legislation other than the Economy Act.	Alphanumeric	minLength=1, maxLength=1000
CTR088	CTR088	SubcontractingPlanRequirementCode	[unqualified Contract]	Contract. Subcontracting Plan Requirement_ Code. Code	Subcontracting plan requirement. (See FAR Part 19.702). A = Plan Not Included - No Subcontracting Possibilities; B = Plan Not Required; C = Plan Required - Incentive Not Included; D = Plan Required - Incentive Included. Note: See FPDS-NG data dictionary for greater detail.	Alphanumeric	Length=1 See Definition.
CTR089	CTR089	SynopsisWavierIndicator	[unqualified Contract]	Contract. Synopsis Wavier_ Indication. Indicator	Indicates waiver exception used for not synopsisizing. Related to SBA/OFPP Synopsis Waiver Pilot; see FPDS-NG.	Boolean	
CTR090	CTR090	IndefiniteDeliveryContractTypeCode	[unqualified Contract]	Contract. Indefinite Delivery Contract_ Type. Code	Identifies whether the IDC (Indefinite Delivery Contract) or Multi-Agency Contract is Indefinite Delivery/Requirements, Indefinite Delivery/Indefinite Quantity, or Indefinite Delivery/Definite Quantity as defined in FAR Part 16. A = Indefinite Delivery / Requirements; B = Indefinite Delivery / Indefinite Quantity; C = Indefinite Delivery / Definite Quantity. Note: See FPDS-NG data dictionary for greater detail.	Alphanumeric	Length=1 See Definition.
CTR091	CTR091	TypeCode	[unqualified Contract]	Contract. Type. Code	The type of contract as defined in FAR Part 16 that applies to this procurement.	Alphanumeric	Length=1
CTR092	CTR092	UnitAmount	[unqualified Contract]	Contract. Unit_ Amount. Amount	Cost of individual unit ordered and delivered for a given line. (12 numbers to the left of the decimal point with 2 decimal positions, e.g. 25970.05)	Amount	maxLength=15

No. (Ver 2.0)	No. (Ver 1.1)	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
CTR093	CTR093	LineItemUnitOfMeasure	[unqualified Contract]	Contract. LineItem UnitOfMeasure_ Code. Code	The Unit of Measure that defines the Quantity. Note: In UBL 1.0, measureUnitCode is actually an attribute of the UnspecializedDatatype Measure.Type. Therefore, the BIE could be named Lineitem. Unit. Measure (element UnitMeasure).	Alphanumeric	Length=2
CTR094	CTR094	WalshHealyActIndicator	[unqualified Contract]	Contract. WalshHealy Act_ Indication. Indicator	Indicates whether the contract is subject to the Walsh Healey Act.	Boolean	
CTR095	CTR095	CompletionDate	[unqualified Contract]	Contract. Completion_ Date. Date	Date contract is completed	Date	Format: YYYY/MM/DD
CTR096	CTR096	KeyRequirementsDescription	[unqualified Contract]	Contract. KeyRequirements_ Description. Text	Description of the contract effort that identifies key technologies, components, subsystems, and requirements.	Alphanumeric	maxLength=2000
CTR097		ExcludedPartyType	[unqualified Contract]	Contract. ExcludedParty_ Type. Code	Identifies the type of record being added as an "Individual" or "Firm". The default setting for this field is "Individual". Select the drop down menu to change the selection to Firm.	Alphanumeric	minLength=1 maxLength=1000
CTR098	PAY018	ClingerCohenActApplicabilityIndicator	IndefiniteDeliveryContract	IndefiniteDelivery_ Contract. Clinger Cohen Act Applicability_ Indication. Indicator	A code indicating the funding office has certified that the information technology purchase meets the planning requirements in 40 USC 1422 and 1423. Source: FPDS-NG.	Alphanumeric	Length=1
CTR099	PAY010	DeliveryCompletionCode	IntragovernmentalContract	Intragovernmental_ Contract. Delivery Completion_ Code. Code	Enter one of the following: "P" for Partial if this delivery does not complete the order. "F" for Final if this delivery completes the order. Source: IGT.	Alphanumeric	Length=1 See Definition.
CTR100	SOC001	LowestOfferDifferencePercentage	[unqualified Contract]	Contract. Lowest Offer Difference_ Percentage. Percent	The percent difference between the award price and the lowest priced offer from a responsive, responsible non-HUBZone or non-SDB. Source: FPDS-NG (called priceEvaluationPercentDifference).	Percent	Length=2 Range: 00 to 20
CTR101	SOC002	SBCompetitivenessProgramIndicator	[unqualified Contract]	Contract. SB Competitiveness Program_ Indication. Indicator	Indicates whether the contract was awarded to a US business concern as a result of a solicitation issued on or after Jan 1, 1989 for the four designated industry groups or the ten targeted industry categories as part of the Small Business (SB) Competitiveness Program as defined by FAR Part 19.10. Source: FPDS-NG.	Boolean	
CTR102	SOC003	SBRejectionReasonCode	[unqualified Contract]	Contract. SB Rejection_ Reason. Code	If contract was not awarded to a Small Business (SB), this designates a reason. Source: FPDS-NG (XML tag reasonNotAwardedToSmallBusiness). Valid values: A = No Known SB Source; B = SB Not Solicited; C = SB Solicited and No Offer Received; D = SB Solicited and Offer was Not Low; Z = Other Reason. See FPDS-NG Data Dictionary for details.	Alphanumeric	Length=1 See Definition.
CTR103	SOC004	SDBRejectionReasonCode	[unqualified Contract]	Contract. SDB Rejection_ Reason. Code	If contract was not awarded to a Small Disadvantaged Business (SDB), this designates the reason. Source: FPDS-NG (XML tag called reasonNotAwardedToSmallDisadvantagedBusiness) Valid values: A = No Known SDB Source; B = SDB Not Solicited; C = SDB Solicited and No Offer Received; D = SDB Solicited and Offer was Not Low; Z = Other Reason. See FPDS-NG Data Dictionary for details.	Alphanumeric	Length=1 See Definition.
CTR104		AgencyActionsCount	[unqualified Contract]	Contract. Agency Actions_ Count. Quantity	The number input by the agency that identifies number of actions that are reported in one modification.	Integer	Length=4
CTR105-A		ContractDescription	[unqualified Contract]	Contract. Description. Text	A brief description of the contract or award	Alphanumeric	maxLength=4000
CTR106		DODConsolidatedIndication	[unqualified Contract]	Contract. DOD Consolidated_ Indication. Indicator	Indicates whether the contract is a consolidated contract. This is only required if the Funding Agency or the contracting agency is a Department of Defense (DoD) Agency. Y - consolidated contract, N - not a consolidated contract.	Boolean	Length=1
CTR107		FairOpportunityExceptionCode	[unqualified Contract]	Contract. Fair Opportunity Exception_ Code. Code	The type of statutory exception to Fair Opportunity.	Alphanumeric	Length=3
CTR108		PreferenceTypeCode	[unqualified Contract]	Contract. Preference Type_ Code. Code	The designator for type of preference determined for the contract action.	Alphanumeric	Length=6
CTR109		ResearchTypeCode	[unqualified Contract]	Contract. Research Type_ Code. Code	The designator for type of research determined for the contract action.	Alphanumeric	Length=3
CTR110		SetAsideTypeCode	[unqualified Contract]	Contract. Set Aside Type_ Code. Code	The designator for type of set aside determined for the contract actions.	Alphanumeric	Length=10

No. (Ver 2.0)	No. (Ver 1.1)	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
CTR111	ORG055	ValidAgenciesDescription	IDVContract	IDV_Contract. Valid Agencies_ Description. Text	Agencies that may place orders against this indefinite delivery vehicle (IDV). Source: FPDS-NG "Who Can Use" (5B) element. Valid values: "Only My Agency" = Convenience and Economy; "All Agencies" = All Federal Government agencies may place orders against the contract; "Defense" = Only Department of Defense agencies may place orders against the contract; "Civilian" = Only civilian agencies may place orders against the contract; "Codes" = Only the agencies with the FIPS 95 codes listed in a comma-separated list; "Other" = Provide a text statement of which agencies may place orders against the contract. NOTE: Values are not exactly a code since the last choice, "Codes" is a whole list (of codes).	Alphanumeric	maxLength=255 See Definition.
CTR112		AwardorName	[unqualified Contract]	Contract. Awardor_ Name. Text	The unstructured name of the Federal department or agency awarding the contract or the prime contractor awarding the subcontract.	Alphanumeric	maxLength=255
CTR113		DCMAContractAdministrationIndication	[unqualified Contract]	Contract. DCMA Contract Administration_ Indication. Indicator	Indicator to determine if a DOD contract is being managed by Defense Contract Management Agency (DCMA). Valid values are: 0=No and 1=Yes.	Boolean	
CTR114		DCMARegionCode	[unqualified Contract]	Contract. DCMA Region_ Code. Code	Code used to identify the Defense Contract Management Agency (DCMA) region.	Alphanumeric	maxLength=32
CTR115		IDVEndDate	[unqualified Contract]	Contract. IDV End_ Date. Date	The last date which orders can be placed against an Indefinite Delivery Vehicle (IDV)	Date	
CTR116		IDVIndication	[unqualified Contract]	Contract. IDV_ Indication. Indicator	Indicates is whether the contract is an Indefinite Delivery Vehicle (IDV) or not.	Boolean	
CTR117		ONRContractAdministrationIndication	[unqualified Contract]	Contract. ONR Contract Administration_ Indication. Indicator	Indicator to determine if a contract is being managed by Office of Naval Research (ONR). Valid values are: 0=No and 1=Yes.	Boolean	
CTR118		ONRRegionCode	[unqualified Contract]	Contract. ONR Region_ Code. Code	Code used to identify the Office of Naval Research (ONR) region.	Alphanumeric	maxLength=32
CTR119		SubcontractID	[unqualified Contract]	Contract. Subcontract Identification. Identifier	Identifier used by a prime contractor to uniquely identify a subcontract.	Alphanumeric	maxLength=32
CTR120		SubcontractPlanType	[unqualified Contract]	Contract. Subcontract Plan_ Type. Code	Indicates if the subcontracting plan is an individual or commercial plan. Valid values are: 'individual' and 'commercial'.	Alphanumeric	maxLength=10
FIN001	FIN001	TotalObligatedAmount	[unqualified Financial]	Financial. Total Obligated_ Amount. Amount	The amount that is obligated or de-obligated by this transaction. Source: FPDS-NG. Optionally allowing \$ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values. [See also CTR014, UltimateContractAmount]	Currency (technically, Alphanumeric)	maxLength=20 See definition.
FIN002	FIN002	SellerAppropriationID	[unqualified Financial]	Financial. Seller Appropriation_ Identification. Identifier	Appropriation that will receive the collection of funds. Full symbol must be entered.	Alphanumeric	minLength=1 maxLength=27
FIN003	FIN003	BuyerAssetCode	[unqualified Financial]	Financial. Buyer Asset_ Code. Code	Enter one of the following: "Y" for Yes if the item purchased will be capitalized or recorded as an asset by the ordering agency. "N" for No if the item will be expensed by the ordering agency. NOTE: Although the IGTE name "BuyerAssetIndicator" makes sense, in UBL, Indicator is strictly for Boolean values of 1 and 0.	Alphanumeric	Length=1
FIN004	FIN004	BusinessEventCode	[unqualified Financial]	Financial. Business Event_ Type. Code	Business Event Type Code (BETC) - field used to identify the type of event that is recorded against a Treasury Account Symbol and to implement GWA business rules for the posting of events to the TAS (This data element is for future use in IGTE).	Alphanumeric	Length=8
FIN005	FIN005	FiscalYearEndDate	[unqualified Financial]	Financial. Fiscal Year End_ Date. Date	Date contractors business accounting period closes.	Date	Format: YYYYMMDD
FIN006	FIN006	BuyerAppropriationID	[unqualified Financial]	Financial. Buyer Appropriation_ Identification. Identifier	Unique appropriation code that will be charged for purchase. Fully symbol must be entered.	Alphanumeric	minLength=1 maxLength=27
FIN007	FIN007	BuyerSpendingCategoryCode	[unqualified Financial]	Financial. Buyer Spending Category_ Code. Code	Spending category that describes the type of goods or services being purchased. Used for object class reporting. Source: IGTP. NOTE: Based on OMB Circular A-11 "Object Classification/Object Class Codes".	Alphanumeric	minLength=1 maxLength=6

No. (Ver 2.0)	No. (Ver 1.1)	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
FIN008		CurrentObligatedAmount	[unqualified Financial]	Financial. Current Obligated_ Amount. Amount	The current obligated amount including modifications and options that have been exercised. Optionally allowing \$ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.	Currency	maxLength=20 See definition.
ORG001	ORG001	BPNPlus4ExtensionID	[unqualified Organization]	Organization. BPNPlus4Extension_ Identification. Identifier	Plus 4 that defines the sub-locations within a specific Business Partner Network (BPN) site location. If not present, then NULL fill as default. Source: FedReg. Note: If we must expand acronyms in BIEs, this element would be "Buyer_ Organization. Business Partner Network Plus4_ Identification. Identifier".	Alphanumeric	Length=4
ORG002	ORG002	BPNIID	BuyerOrganization	Buyer_ Organization. BPN_ Identification. Identifier	Number for the customer site location placing the order (Buyer). Currently, the Business Partner Network (BPN) identifier is the DUNS number for civilian agencies and modified DODAAC for Defense agencies and services. Source: FedReg. Note: If we must expand acronyms in BIEs, this element would be "Buyer_ Organization. Business Partner Network_ Identification. Identifier".	Alphanumeric	Length=9
ORG003	ORG003	VersionReleaseID	EDITransaction	EDI_ Transaction. Version Release_ Identification. Identifier	A code indicating the version, release, sub-release, and industry identifier of the Electronic Data Interchange (EDI) standard being used, indicating the GS and GE segments; If code in DE455 in GS segment is X, then in DE480 positions 1-3 are the version number, positions 4-6 are the release and sub-release, level of the version; and positions 7-12 are the industry or trade association identifiers; if code in DE455 in GS segment is T, then other formats are allowed. Mandatory if ENE entered in CCR. NOTE: CCR element name is ANSI ASC X12 Version release (TXN04).	Alphanumeric	Length=12
ORG013-A	ORG013	ID	ReceivingParty	Receiving Party_ Identification. Identifier	A code identifying party receiving transmission; codes agreed to by trading partners. Mandatory if ENE entered in CCR. Originally called Application Rcvrs Code (TXN06).	Alphanumeric	Length=15
ORG013-B	ORG014	ID	SendingParty	Sending Party_ Identification. Identifier	A code identifying party sending transmission; codes agreed to by trading partners. Mandatory if ENE entered in CCR. Originally called Applications Sndrs Code (TXN07).	Alphanumeric	Length=16
ORG013-C	ORG028	ID	FundingOrganization	Funding_ Organization. Identification. Identifier	Unique identifier of the organizational entity that is funding the purchase. This is the spending allocation that will be charged.	Alphanumeric	Length=8
ORG013-D	ORG018	ID	FundsReceivingOrganization	FundsReceiving_ Organization. Identification. Identifier	Code/indicator for organizational entity that will receive the collected funds (usually at the operating plan level). Source: IGTE via CPARS.	Alphanumeric	Length=8
ORG013-E	ORG029	ID	OrderRequiringProgram	Order Requiring_ Program. Identification. Identifier	Unique identifier of the major program/mission activity for which the order is required (Purpose is to tie the budget execution to the performance of activity).	Alphanumeric	Length=8
ORG013-F	ORG027	ID	ProgramExecutionOrganization	ProgramExecution_ Organization. Identification. Identifier	Code/Indicator for the organizational entity that will be using the items purchased to execute the program or mission activity identified. If same as the Funding Organization, enter the funding organization here also. Source: IGTE	Alphanumeric	Length=8
ORG016	ORG016	BusinessTypeDescription	[unqualified Organization]	Organization. Business Type_ Description. Text	Descriptions of Business Types, Federal Supplies Codes (FSC), North America Industries Classification Supply (NAICS) codes and PSC codes. NOTE: This element is the description, not the code itself. That is, CCR has its own Business Type Code.	Alphanumeric	maxLength=100
ORG017	ORG017	DUNSClassificationCode	[unqualified Organization]	Organization. DUNS_ Classification. Code	Indicates if the DUNS corresponds to an Agency, Bureau or an Office. 1 for Agency, 2 for Bureau and 3 for Office. Source: FedReg.	Numeric	Length=1 See Definition.

No. (Ver 2.0)	No. (Ver 1.1)	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
ORG019-A	CTR023	CongressionalDistrictCode	USOrganization	US_ Organization. Congressional District. Code	For US Place of Performance, indicates the Congressional District if it can be determined. Otherwise indicates that multiple districts may be involved. Source: FPDS-NG. Note: Since nothing in UBL resembles Place of Performance, we have based all POP elements on TBG-17 which defines both an Address object class and a Location object class. Properties that are uniquely US-centric, such as Congressional Districts and Places Codes (FIPS 55-3) have been assigned to the Location class, whereas general properties that are more naturally address-oriented are associated with the Address object class. In both cases, "Place Of Performance_" becomes a qualifier of the respective object class.	Alphanumeric	maxLength=6
ORG019-A	ORG019	CongressionalDistrictCode	USOrganization	US_ Organization. Congressional District. Code	Indicates the congressional district of the contractor. Source: FPDS-NG. For contractors with U.S. addresses, use zip+4 from "Contractor Address" to index into a table of congressional districts.	Alphanumeric	maxLength=6
ORG020	ORG020	CCRRegistrationDate	SellerOrganization	Seller_ Organization. CCR Registration_ Date. Date	Date the initial registration was submitted in CCR.	Date	Length=8 Format: YYYYMMDD
ORG021	ORG021	CCRExpirationDate	SellerOrganization	Seller_ Organization. CCR Expiration_ Date. Date	Date the registration in CCR will expire.	Date	Length=8 Format: YYYYMMDD
ORG022	ORG022	OperationsStartDate	SellerOrganization	Seller_ Organization. Operations Start_ Date. Date	Date business was started or acquired. (Used in CCR to distinguish different organizations with the same name.)	Date	Length=8 Format: YYYYMMDD
ORG023	ORG023	DODClaimantProgramCode	[unqualified Organization]	Organization. DOD Claimant Program_ Code. Code	A claimant program number designates a grouping of supplies, construction, or other services. Source: The Department of Defense (DoD) Procurement Coding Manual Section III.	Alphanumeric	Length=3
ORG024	ORG024	OperationsEndDate	ContractingOrganization	Contracting_ Organization. Operations End_ Date. Date	The last date the data may be used (i.e., contracting office goes out of existence or effective date for a change that makes this record obsolete).	Date	Length=8 Format: YYYYMMDD
ORG025	ORG025	EntityIDCode	[unqualified Organization]	Organization. Entity_ Identification. Code	Code identifying an organizational entity, a physical location, property or an individual. Source: CCR. Mandatory if ENE01 is entered. 1P: Provider, GP: Gateway Provider, NN: Network Name, PK: Party to Receive Copy, PL: Party to Receive Purchase Order, etc. See Note A6 in CCR documentation.	Alphanumeric	Length=2 See Definition.
ORG026-A	ORG026	TINID	ContractingOrganization	Contracting_ Organization. TIN_ Identification. Identifier	The taxpayer identification number (TIN) or the employer identification number (EIN) of the agency. Note: If acronyms are expanded, element name would be TaxpayerIdentificationNumberID.	Alphanumeric	Length=9
ORG026-B	ORG047	TINID	SellerOrganization	Seller_ Organization. TIN_ Identification. Identifier	The Taxpayer Identification Number (TIN) is the nine-digit number companies use for income tax purposes. Represents the Taxpayer Identification Number (mandatory) for USA non-government profiles only except for the following organization types: 20 - Foreign Suppliers, CY - Foreign Governments, 2A - Federal/State/County/City Facilities, 2U - Other Not-For-Profit Facilities (note: this one is no longer an option), 3I - Tribal Governments, C6 - Municipalities. Source: CCR. Note: If acronyms are expanded, the element would be TaxpayerIdentificationNumberID and the BIE would be "Seller_ Organization. Taxpayer Identification Number_ Identification. Identifier".	Numeric	Length=9
ORG026-C		TINID	ParentOrganization	Parent_ Organization. TIN_ Identification. Identifier	Parent company TIN identifier. See ORG026-B for full definition.	Numeric	Length=9
ORG026-D		TINID	ExcludedPartyOrganization	ExcludedParty_ Organization. TIN_ Identification. Identifier	Identifies the excluded company's 9-digit tax identification number (TIN). Formatted as: 123456789 (exclude hyphens when entering SSNs)	Numeric	Length=9
ORG026-E		TINID	[unqualified Organization]	Organization. TIN_ Identification. Identifier	Identifies the excluded company's 9-digit tax identification number (TIN). Formatted as: 123456789 (exclude hyphens when entering SSNs)	Numeric	Length=9

No. (Ver 2.0)	No. (Ver 1.1)	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
ORG030-A	ORG030	CAGEID	[unqualified Organization]	Organization. CAGE_ Identification. Identifier	The Commercial And Government Entity (CAGE) Code is a five character ID number used extensively within the Department of Defense and NASA. If USA profile and left blank then a CAGE code will be assigned by the Defense Logistics Information Services. Mandatory if non-USA profile. See http://www.dlis.dla.mil/cage_welcome.asp and https://www.bpn.gov/bincs/begin_search.asp . Note: If acronyms are expanded, the element would be called CommercialAndGovernmentEntityID.	Alphanumeric	Length=5
ORG030-B		CAGEID	ContractorOrganization	Contractor_ Organization. CAGE_ Identification. Identifier	The Commercial And Government Entity (CAGE) Code is a five character ID number used extensively within the Department of Defense and NASA. If USA profile and left blank then a CAGE code will be assigned by the Defense Logistics Information Services. Mandatory if non-USA profile. See http://www.dlis.dla.mil/cage_welcome.asp and https://www.bpn.gov/bincs/begin_search.asp . Note: If acronyms are expanded, the element would be called CommercialAndGovernmentEntityID.	Alphanumeric	Length=5
ORG031-A	ORG031	AgencyID	ContractingOrganization	Contracting_ Organization. Agency_ Identification. Identifier	Unique identifier for the agency of the contracting office that executed or is otherwise responsible for the transaction. Source: FIPS Pub. 95 [which was withdrawn in February 2005]	Alphanumeric	Length=4
ORG031-A	ORG039	AgencyID	ContractingOrganization	Contracting_ Organization. Agency_ Identification. Identifier	The FIPS Pub. 95 code for the agency of the contracting or funding office that executed or is otherwise responsible for the transaction. Source: FPDS-NG.	Alphanumeric	Length=4
ORG031-B	ORG044	AgencyID	FundingOrganization	Funding_ Organization. Agency_ Identification. Identifier	The FIPS Pub. 95 code for the agency that provided the preponderance of the funds obligated by this transaction. If funding for this transaction was provided by another agency, enter the code from FIPS Pub. 95 that identifies the agency that provided the preponderance of the obligated funds. Otherwise, leave blank. Source: FPDS-NG.	Alphanumeric	Length=4
ORG032-A	ORG032	ContractingOfficeCode	[unqualified Organization]	Organization. Contracting Office_ Code. Code	Unique identifier for the agency supplied code of the contracting office that executes the transaction. .Must be a valid code from the FPDS-NG Contracting Office Code Table.	Alphanumeric	maxLength=6
ORG033-A	ORG033	ContractingOfficerID	[unqualified Organization]	Organization. Contracting Officer_ Identification. Identifier	The organization and office symbol or code of the responsible headquarters or field activity. [No code list involved, apparently.	Alphanumeric	maxLength=80
ORG033-B		ContractingOfficerID	[unqualified Organization]	Organization. Contracting Officer_ Identification. Identifier	The organization and office symbol or code of the responsible headquarters or field activity. [No code list involved, apparently.	Alphanumeric	maxLength=64
ORG034-A	ORG034	DivisionID	[unqualified Organization]	Organization. Division_ Identification. Identifier	A unique identifier of a division of a larger company. (Any valid text characters from 1 to 10 in upper-case and no leading spaces.)	Alphanumeric	maxLength=10;
ORG035	ORG035	DODCompartmentOrAgencyCode	[unqualified Organization]	Organization. DOD Compartment Or Agency_ Code. Code	A code (1-4) for a Defense compartment or agency. [We cannot find this element in the April 2005 FPDS-NG Data Dictionary. See ORG036, however.]	Alphanumeric	Length=1
ORG036-A	ORG036	DODProgramSystemEquipmentCode	[unqualified Organization]	Organization. DOD Program System Equipment_ Code. Code	Two codes that together identify the program and weapons system or equipment purchased by a Department of Defense (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. Source: CO and DoD Procurement Coding Manual Section II.	Alphanumeric	Length=4
ORG036-A	ORG041	DODProgramSystemEquipmentCode	[unqualified Organization]	Organization. DOD Program System Equipment_ Code. Code	Two codes that together identify the program and weapons system or equipment purchased by a Department of Defense (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. Source: FPDS-NG.	Alphanumeric	Length=4

No. (Ver 2.0)	No. (Ver 1.1)	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
ORG037-A	ORG037	DUNSPPlus4ExtensionID	DUNSPPlus4ExtensionID	Seller_ Organization. DUNS Plus4 Extension_ Identification. Identifier	Identifies different CCR records for the same vendor at the same physical location. Address must be equal to that of a Data Universal Numbering System (DUNS) record with a plus4 of spaces (Primary Profile). Used for multiple EFT remittance locations. CAGE code must also differ from the primary profile record.	Alphanumeric	Length=4 Uppercase, no spaces; See Definition.
ORG037-B		DUNSPPlus4ExtensionID	ContractorOrganization	Contractor_ Organization. DUNS Plus4 Extension_ Identification. Identifier	Identifies different CCR records for the same vendor at the same physical location. Address must be equal to that of a Data Universal Numbering System (DUNS) record with a plus4 of spaces (Primary Profile). Used for multiple EFT remittance locations. CAGE code must also differ from the primary profile record.	Alphanumeric	Length=4 Uppercase, no spaces
ORG037-C		DUNSPPlus4ExtensionID	[unqualified Organization]	Organization. DUNSPPlus4Extension_ Identification. Identifier	Identifies different CCR records for the same vendor at the same physical location. Address must be equal to that of a DUNS record with a plus4 of spaces (Primary Profile). Used for multiple EFT remittance locations. CAGE code must also differ from the primary profile record.	Alphanumeric	Length=4 Uppercase, no spaces
ORG038-A	ORG038	DUNSID	SellerOrganization	Seller_ Organization. DUNS_ Identification. Identifier	Represents a unique nine character identification number called Data Universal Numbering System (DUNS) number provided by the commercial company Dun & Bradstreet (D&B). For non-DOD organizations, the identifier is numeric, but for DOD it is alphanumeric.	Alphanumeric	Length=9 Must meet D&B algorithm check.
ORG038-B		DUNSID	ContractorOrganization	Contractor_ Organization. DUNS_ Identification. Identifier	Represents a unique nine character identification number called Data Universal Numbering System (DUNS) number provided by the commercial company Dun & Bradstreet (D&B). For non-DOD organizations, the identifier is numeric, but for DOD it is alphanumeric.	Alphanumeric	Length=9 Must meet D&B algorithm check.
ORG038-C		DUNSID	[unqualified Organization]	Organization. DUNS_ Identification. Identifier	Represents a unique nine character identification number called Data Universal Numbering System (DUNS) number provided by the commercial company Dun & Bradstreet (D&B). For non-DOD organizations, the identifier is numeric, but for DOD it is alphanumeric.	Alphanumeric	Length=9 Must meet D&B algorithm check.
ORG038-D		DUNSID	ExcludedPartyOrganization	ExcludedParty_ Organization. DUNS_ Identification. Identifier	Identifies the excluded company's 9-digit Data Universal Numbering System (DUNS) company identifier. Formatted as: 123456789 (exclude hyphens when entering SSNs)	Alphanumeric	Length=9 Must meet D&B algorithm check.
ORG040-A	ORG040	OfficeID	ContractingOrganization	Contracting_ Organization. Office_ Identification. Identifier	The agency supplied code of the contracting or funding office that executes the transaction. Source: FPDS-NG.	Alphanumeric	maxLength=6
ORG040-B	ORG045	OfficeID	FundingOrganization	Funding_ Organization. Office_ Identification. Identifier	The code that identifies the office (or other organizational entity) that provided the preponderance of funds. If the Funding Agency is a non-Department of Defense (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). Must be a valid code from the FPDS-NG Funding Office Code Table.	Alphanumeric	Length=6
ORG042-A	ORG042	MPINID	[unqualified Organization]	Organization. MPIN_ Identification. Identifier	Marketing Partner Number (MPN) Identification is a self-defined access code that will be shared among authorized partner applications (CCR, PPIRS and FedTeDS). Must include at least one alpha and one numeric. Spaces are not allowed.	Alphanumeric	Length=9
ORG042-B		MPINID	ContractorOrganization	Contractor_ Organization. MPIN_ Identification. Identifier	Marketing Partner Number (MPN) Identification is a self-defined access code that will be shared among authorized partner applications (CCR, PPIRS and FedTeDS)	Alphanumeric	minLength=1 maxLength=20
ORG043-A	ORG043	ParentDUNSID	[unqualified Organization]	Organization. Parent DUNS_ Identification. Identifier	Represents a unique nine character identification number called Data Universal Numbering System (DUNS) number for the parent organization provided by the commercial company Dun & Bradstreet (D&B).	Alphanumeric	Length=9 Must meet D&B algorithm check.

No. (Ver 2.0)	No. (Ver 1.1)	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
ORG046	ORG046	OwnerSSNID	SellerOrganization	Seller_ Organization. Owner SSN_ Identification. Identifier	Represents the Social Security Number as full 9 digit numeric value assigned to an individual by the US Government, used when taxpayer ID number (TIN) is not available. Used only on a USA trading partner profile with an organizational type of "Sole Proprietorship" in CCR. Note: If acronyms are expanded, the element would be OwnerSocialSecurityID and the BIE would be "Seller_ Organization. Owner Social Security Number_ Identification. Identifier".	Numeric	Length=9
ORG048	ORG048	DisbursingOfficeCode	[unqualified Organization]	Organization. Disbursing Office_ Code. Code	Disbursing Office Code that corresponds with appropriation or Agency Location Code (ALC).	Alphanumeric	Length=5
ORG049	ORG049	ALC	[unqualified Organization]	Organization. ALC_ Code. Code	Agency location code that corresponds with Dun & Bradstreet Numbering Scheme (DUNS) location. Note: If acronyms are expanded, the element would be AgencyLocationCode and the BIE would be "Organization. Agency Location_ Code. Code".	Alphanumeric	Length=8
ORG050-A	ORG050	MajorProgramCode	[unqualified Organization]	Organization. Major Program_ Code. Code	Code for a major program within the agency. For an Indefinite Delivery Vehicle, this may be the name of a GWAC (e.g., ITOPS or COMMITS).	Alphanumeric	maxLength=100
ORG050-B	ORG058	MajorProgramCode	SellerOrganization	Seller_ Organization. Major Program_ Code. Code	Code/Indicator to identify the major program/mission activity of the Seller associated with revenue/sale.	Alphanumeric	maxLength=9
ORG051-A	ORG051	ContractingOfficeName	[unqualified Organization]	Organization. Contracting Office_ Name. Text	The plain text name of the contracting or funding office.	Alphanumeric	maxLength=100
ORG052-A	ORG052	ContractorName	[unqualified Organization]	Organization. Contractor_ Name. Text	The name of the contractor supplying the product or service as it appears on the contract.	Alphanumeric	maxLength=50
ORG052-B		ContractorName	ContractorOrganization	Contractor_ Organization. Contractor_ Name. Text	The name of the contractor who was awarded a contract	Alphanumeric	maxLength=50
ORG053-A	ORG053	DBAName	SellerOrganization	Seller_ Organization. DBA_ Name. Text	Represents commonly used alternate name of the Organization for normal operations, such as a franchise or licensee name. Must differ from legal business name, known as a Doing Business As (DBA) name.. See also element ORG056 from CCR.	Alphanumeric	maxLength=60 Uppercase, no leading spaces
ORG054-A	ORG054	DivisionName	[unqualified Organization]	Organization. Division_ Name. Text	The division name of the contractor, contracting agency, reporting agency, customer, or offset officer.	Alphanumeric	maxLength=60
ORG054-B		DivisionName	ContractorOrganization	Contractor_ Organization. Division_ Name. Text	Company division of the vendor.	Alphanumeric	minLength=1 maxLength=60
ORG054-C		DivisionName	ContractingOrganization	Contracting_ Organization. Division_ Name. Text	The name of the division, department or office of the Agency issuing the contract.	Alphanumeric	maxLength=unlimited
ORG056-A	ORG056	LegalName	[unqualified Organization]	Organization. Legal_ Name. Text	The legal name of the business. Source: CCR. See also element ORG053 from FPDS-NG.	Alphanumeric	maxLength=120; UPPER CASE and no leading spaces.
ORG056-B		LegalName	BuyerOrganization	Buyer_ Organization. Legal_ Name. Text	Organization to which buyer or the data specialist belongs to.	Alphanumeric	minLength=1 maxLength=120
ORG056-C		LegalName	ContractorOrganization	Contractor_ Organization. Legal_ Name. Text	The legal name of the business. Source: CCR. See also element ORG053 from FPDS-NG.	Alphanumeric	minLength=1 maxLength=120
ORG056-D		LegalName	ParentOrganization	Parent_ Organization. Legal_ Name. Text	Parent Company Name derived based on Parent_duns data from CCR. Vendor can update the data if necessary.	Alphanumeric	maxLength=120
ORG056-E		LegalName	MechantOrganization	Mechant_ Organization. Legal_ Name. Text	The legal name of the merchant providing the good or services	Alphanumeric	minLength=1 maxLength=120
ORG056-F		LegalName	PrimeContractorOrganization	Prime Contractor_ Organization. Legal_ Name. Text	The legal name of the Prime contractor.	Alphanumeric	maxLength=120
ORG056-G		LegalName	SubContractorOrganization	Sub Contractor_ Organization. Legal_ Name. Text	The legal name of the Subcontractor.	Alphanumeric	maxLength=120
ORG057	ORG057	Name	ContractingOrganization	Contracting_ Organization. Name. Text	The name of the contractor performing the contract	Alphanumeric	maxLength=120
ORG059-A	ORG059	RegionCode	[unqualified Organization]	Organization. Region_ Code. Code	The area specific code for each region. Source: Agency Administrator. Note: This originally came from FPDS-NG but does not appear to be used anymore. It is also unclear whether these 2-character codes are simply state codes or something else.	Alphanumeric	Length=2

No. (Ver 2.0)	No. (Ver 1.1)	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
ORG060	ORG060	RegistrationComments	[unqualified Organization]	Organization. Registration_ Comments. Text	Comments that user provides while registering. Meant for user communication with ARO. Note: The source of this element is not clear but FedReg is likely since Agency Registration Official is used there.	Alphanumeric	maxLength=500
ORG061-A	ORG061	AverageRevenueAmount	[unqualified Organization]	Organization. Average Revenue_ Amount. Amount	An organization's Average Annual Revenue for the past three years rounded to the nearest whole dollar.	Numeric	maxLength=15 No spaces. No decimals..
ORG062	ORG062	IDCode	RevenueEarningOrganization	Revenue Earning_ Organization. Identification. Code	Code/indicator for organizational entity that will earn the revenue. If same as the collection organization, enter collection organization here also.	Alphanumeric	maxLength=8
ORG063	ORG063	EmployeeHighestSecurityLevelCode	ContractorOrganization	Contractor_ Organization. Employee Highest Security Level_ Code. Code	Represents the highest level of security for an employee located at that facility. Source: CCR. Valid values: 90-Government Non-Classified, 92-Government Confidential, 93-Government Secret, 94-Government Top Secret.	Numeric	Length=2 See Definition.
ORG064	ORG064	SiteSecurityLevelCode	ContractorOrganization	Contractor_ Organization. Site Security Level_ Code. Code	Represents the correct level of security at that facility. Source: CCR. Valid values: 90-Government Non-Classified, 92-Government Confidential, 93-Government Secret, 94-Government Top Secret.	Numeric	Length=2 See Definition.
ORG065	ORG065	OperationsStartDate	ContractingOrganization	Contracting_ Organization. Operations Start_ Date. Date	The start date of all actions performed by the contracting office. Start date is the earliest date the data may be used (i.e., contracting office came into existence or effective date for a change in the data.	Date	Length=8 Format: YYYYMMDD
ORG066	ORG066	VANTransmissionActionCode	[unqualified Organization]	Organization. VAN Transmission Action_ Code. Code	A code indicating the type of action during transmissions. Mandatory if ENE entered in CCR. Source: CCR but not visible to users. Valid values: 5: Send, 6: Receive, K: In production Send and Receive. This is the Action Code (TXN01).	Alphanumeric	maxLength=2 See Definition.
ORG067	ORG067	FASTTreasuryIndexCode	[unqualified Organization]	Organization. FAST Treasury Index_ Code. Code	Treasury Index based on Treasury FAST book codes. Source: IGTE (Treasury FAST Book, IPAC System). FAST is an acronym for Federal Accounts Symbols and Titles. Note: If acronyms are expanded, the element would be FederalAccountsSymbolsTitlesTreasuryIndexCode and the BIE would be "Organization. Federal Accounts Symbols And Titles Treasury Index_ Code. Code". This is just the 2-digit index, not a complete funding code.	Alphanumeric	maxLength=2 See Definition.
ORG068	ORG068	BusinessSizeDeterminationCode	ContractorOrganization	Contractor_ Organization. Business Size Determination_ Code. Code	The Contracting Officer's determination of whether the selected contractor meets the small business size standard for award to a small business for the NAICS code that is applicable to the contract. Two valid values: S - Small Business, O - Other than Small Business. Source: FPDS-NG.	Alphanumeric	Length=1 See Definition.
ORG069-A	ORG069	BusinessTypeCode	[unqualified Organization]	Organization. Business_ Type. Code	All business type codes that apply to the Organizations business. The current source list is in CCR, however, BPN module of IAE is standardizing business types. Note that FPDS-NG implements these as flags (firm8AFlag, SBDFlag, HUBZoneFlag, etc.). Value in CCR is UPPERCASE, no leading spaces. May be a list of multiple codes that apply, but only one code is mandatory.	Alphanumeric	maxLength=2 See Definition.
ORG070	ORG070	ContractingOfficeIndicator	[unqualified Organization]	Organization. Contracting Office_ Indication. Indicator	Indicates whether this is a contracting office or not.	Boolean	
ORG071	ORG071	TypeCode	[unqualified Organization]	Organization. Type. Code	Represents the Organization Type as defined in CCR (which in turn is based on definitions from IRS). Examples of Organization Type include Corporate Entity, Not Tax Exempt; Corporate Entity, Tax Exempt; Partnership; Sole Proprietorship; U.S. Government Entity; Federal Government; etc. Valid codes are defined in CCR.	Alphanumeric	maxLength=2 See Definition.
ORG072	ORG072	SellerOrBuyerCode	[unqualified Organization]	Organization. Seller Or Buyer_ Code. Code	Business Type.; 0 for Not Selected, 1 for Seller, 2 for Buyer, 3 for Seller and Buyer. Source: FedReg.	Numeric	Length=1 See Definition.
ORG073	ORG073	URL	[unqualified Organization]	Organization. URL. Text	Represents the organizations web URL address. "URL" stands for "Uniform Resource Locator", a web standard. Must conform to Uniform Resource Identifiers (URI): Generic Syntax, RFC 2396, http://www.ietf.org/rfc/rfc2396.txt	Alphanumeric	maxLength=200
ORG074		MinorityInstitutionIndication	[unqualified Organization]	Organization. MinorityInstitution_ Indication. Indicator	Indicates if the vendor is a Minority Institution or not.	Boolean	Length=1 0=No, 1=Yes

No. (Ver 2.0)	No. (Ver 1.1)	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
ORG075		AffirmativeActionProgramContractIndication	[unqualified Organization]	Organization. AffirmativeAction Program Contract_ Indication. Indicator	Indicates if the vendor held any previous contracts/subcontracts subject to affirmative action program requirements	Boolean	Length=1 0=No, 1=Yes
ORG075		ContractorDebarmentStatus	ContractorOrganization	Contractor_ Organization. Debarment_ Status. Indicator	Indicates if the vendor has been debarred	Alphanumeric	minLength=1 maxLength=3
ORG076		AffirmativeActionProgramIndication	[unqualified Organization]	Organization. AffirmativeActionProgram_ Indication. Indicator	Indicates if the vendor developed/has on file affirmative action programs required by Secretary of Labor	Boolean	Length=1 0=No, 1=Yes
ORG077		AltPOPIndication	[unqualified Organization]	Organization. AltPOP_ Indication. Indicator	To determine if the vendor has alternate (Alt) plants/facilities at different addresses routinely used as places of performance (POP) contracts (FAR 52.214-14),(FAR 52.215-6)	Boolean	
ORG078		OwnerName	AltPOPOrganization	AltPOP_ Organization. Owner_ Name. Text	Alternate (Alt) Place of Performance (POP) Owner's name	Alphanumeric	minLength=0 maxLength=55
ORG079		AsianAmericanEthnicityIndication	[unqualified Organization]	Organization. AsianAmerican Ethnicity_ Indication. Indicator	Indicates if the vendor's SDB ethnicity is Asian American or not (0 for No and 1 for Yes)	Boolean	Length=1 0=No, 1=Yes
ORG080		AsianIndianEthnicityIndication	[unqualified Organization]	Organization. AsianIndian Ethnicity_ Indication. Indicator	Indicates if the vendor's SDB ethnicity is Asian Indian or not (0 for No and 1 for Yes)	Boolean	Length=1 0=No, 1=Yes
ORG081-A		AverageEmployeeCount	[unqualified Organization]	Organization. Average Employee Count. Measure	Average number of employees within an organization.	Number	Length=1 0=No, 1=Yes
ORG082		BlackAmericanEthnicityIndication	[unqualified Organization]	Organization. BlackAmerican Ethnicity_ Indication. Indicator	Indicates if the vendor's SDB ethnicity is Black American or not (0 for No and 1 for Yes)	Boolean	Length=1 0=No, 1=Yes
ORG083-A		HBCUIndication	[unqualified Organization]	Organization. HBCU_ Indication. Indicator	Indicates if the vendor is Historically black college or university or not (0 for No and 1 for Yes)	Boolean	Length=1 0=No, 1=Yes
ORG084		BusinessTypeDescription	[unqualified Organization]	Organization. BusinessType_ Description. Text	Organization Type description if the CCR data is "Other"	Alphanumeric	minLength=0 maxLength=100
ORG085-A		CCRRegistrationStatusCode	[unqualified Organization]	Organization. CCR Registration Status_ Code. Code	Indicates the vendor registration status in CCR. Valid values are: 1=Delete, 2=Add, 3=Update, 4=Expired, 5=Active	Alphanumeric	Length=1 See definition.
ORG086-A		CCRRegistrationRenewalDate	[unqualified Organization]	Organization. CCR Registration Renewal_ Date. Date	The Date the registration will expire. This date will change with each update transaction processed against the TPP.	Date	
ORG087		CCRRegistrationDate	[unqualified Organization]	Organization. CCR Registration_ Date. Date	The on which the Vendor Registered with CCR.	Date	
ORG088		CertExpirationDate	[unqualified Organization]	Organization. CertExpiration_ Date. Date	The date of the vendor's certification (Cert) expires.	Date	
ORG089		CivilJudgementIndication	[unqualified Organization]	Organization. CivilJudgement_ Indication. Indicator	Indicates if the company, over the past three-year period, has been convicted or had a civil judgment rendered against it for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property	Boolean	Length=1 0=No, 1=Yes
ORG090		CommercialEquipmentTradeIndication	[unqualified Organization]	Organization. Commercial Equipment Trade_ Indication. Indicator	If the value for <i>TechnologyMaintenanceServiceIndication (ORG121)</i> is 'Yes' then this field indicates if the items of equipment to be serviced by the company are commercial items, which are used regularly for other than Government purposes, and are sold or traded by the company in substance.	Boolean	Length=1 0=No, 1=Yes
ORG091		CompensationPolicyIndication	[unqualified Organization]	Organization. Compensation Policy_ Indication. Indicator	Question to determine if the vendor utilize the same compensation plan for all service employees performing work under Government contracts after the vendor certifies that it provides maintenance, calibration, and/or repair of information technology, science, and medical equipment	Boolean	Length=1 0=No, 1=Yes
ORG092		DUNSPPlus4ID	[unqualified Organization]	Organization. DUNSPPlus4_ Identification. Identifier	Combination of DUNS and DUNS PLUS4	Alphanumeric	minLength=9 maxLength=13 Must conform to DUNS rules.

No. (Ver 2.0)	No. (Ver 1.1)	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
ORG093		EEOComplianceIndication	[unqualified Organization]	Organization. EEO Compliance_ Indication. Indicator	Indicates if the vendor has filed all required Equal Employment Opportunity (EEO) compliance reports or not (0 for No and 1 for Yes)	Boolean	Length=1 0=No, 1=Yes
ORG094		EmergingBusinessConcernIndication	[unqualified Organization]	Organization. Emerging Business Concern_ Indication. Indicator	Indicates if the vendor is an Emerging Business Concern or not (0 for No and 1 for Yes).	Boolean	Length=1 0=No, 1=Yes
ORG095		EthnicityCode	[unqualified Organization]	Organization. Ethnicity_ Code. Code	Ethnicity Code	Alphanumeric	Length=2
ORG096		ForcedChildLaborUseIndication	[unqualified Organization]	Organization. ForcedChildLabor Use_ Indication. Indicator	Indicates if the vendor Company Name" based on a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product, determined that it is not aware of any such use of child labor	Boolean	Length=1 0=No, 1=Yes
ORG097		ForeignBusinessIndication	[unqualified Organization]	Organization. Foreign Business_ Indication. Indicator	Indicates if the vendor is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a	Boolean	Length=1 0=No, 1=Yes
ORG098		ForeignExemptionCode	[unqualified Organization]	Organization. ForeignExemption_ Code. Code	To determine if a vendor is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a	Alphanumeric	Length=1
ORG099		HispanicAmericanEthnicityIndication	[unqualified Organization]	Organization. HispanicAmerican Ethnicity_ Indication. Indicator	Indicates if the vendor's SDB ethnicity is Hispanic American or not (0 for No and 1 for Yes)	Boolean	Length=1 0=No, 1=Yes
ORG100		HUBZoneBusinessLegalName	JointVentureOrganization	JointVenture_ Organization. HUBZoneBusiness Legal_ Name. Text	Legal Business Name (s) of any list the name of any HUBZone businesses participating in a Joint Venture with	Alphanumeric	minLength=1 maxLength=120
ORG101		IndictedStatusIndication	Organization	Organization. Indicted Status_ Indication. Indicator	Indicates if the vendor is presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state	Boolean	Length=1 0=No, 1=Yes
ORG102		LaborSurplusAreaLocationIndication	[unqualified Organization]	Organization. LaborSurplusAreaLocation_ Indication. Indicator	To determine if the vendor is located in any Labor Surplus Area	Boolean	Length=1 0=No, 1=Yes
ORG103		LimitedRightsDataProviderCode	[unqualified Organization]	Organization. LimitedRightsData Provider_ Code. Code	To determine if the vendor provides any data to the Government that qualifies as limited rights data or restricted computer software (FAR 52.227-15). Values values are: 0=No, 1=Yes, 2=Vendor will provide information for specific offer	Alphanumeric	Length=1 See definition.
ORG104		LimitedRightsProductName	[unqualified Organization]	Organization. LimitedRights Product_ Name. Text	Names of limited rights data or restricted computer software that vendor provides	Alphanumeric	minLength=1 maxLength=60
ORG105		NAICSSBCCode	[unqualified Organization]	Organization. NAICS SB_ Code. Code	Indicates if the vendor, for the given NAICS qualifies to be a small business concern or not. Valid values are: 0 for No, 1 for Yes and 2 for Unable to determine.	Alphanumeric	Length=1 See definition.
ORG106		NAICSSICToxicFacilityUsageIndication	[unqualified Organization]	Organization. NAICSSIC ToxicFacility Usage_ Indication. Indicator	Indicates if the vendor facilities that manufacture/process/use toxic chemicals in SIC Groups 20-39 or NAICS Sectors 31-33 or not (0 for No and 1 for Yes)	Boolean	Length=1 0=No, 1=Yes
ORG107		NativeAmericanEthnicityIndication	[unqualified Organization]	Organization. NativeAmerican Ethnicity_ Indication. Indicator	Indicates if the vendor's SDB ethnicity is Native American or not (0 for No and 1 for Yes)	Boolean	Length=1 0=No, 1=Yes
ORG108		PriorUSFAR52AwardIndication	[unqualified Organization]	Organization. Prior USFAR52 Award_ Indication. Indicator	Indicates if the vendor has any held previous contracts/subcontracts subject to Federal Acquisition Regulation (FAR) 52.222 or not (0 for No and 1 for Yes)	Boolean	Length=1 0=No, 1=Yes
ORG109		HUBZoneSBIndication	[unqualified Organization]	Organization. HUBZoneSB _ Indication. Indicator	To determine if the vendor is SBA-certified Historically Underutilized Business Zone (HUBZone) Small Business (SB) Concern (FAR 52.219-1)	Boolean	Length=1 0=No, 1=Yes
ORG110		SDBApplicationSubmissionIndication	[unqualified Organization]	Organization. SDB ApplicationSubmission_ Indication. Indicator	To determine if the vendor has submitted an application to SBA for Small Disadvantage Business (SDB) Certification (FAR 52.219-22)	Boolean	Length=1 0=No, 1=Yes
ORG111		SDBLegalName	JointVentureOrganization	JointVenture_ Organization. SDB Legal_ Name. Text	Legal Business Name (s) of any Small Disadvantaged Businesses (SDB) or HUB Zane businesses participating in a Joint Venture with the vendor	Alphanumeric	minLength=1 maxLength=180
ORG112		SDBPartnerIndication	[unqualified Organization]	Organization. SDB Partner_ Indication. Indicator	To determine if the vendor has any Small Disadvantaged Business (SDB) Name participating in a Joint Venture with the vendor	Boolean	Length=1 0=No, 1=Yes

No. (Ver 2.0)	No. (Ver 1.1)	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
ORG113		SDBAuthorizedRegionIndication	[unqualified Organization]	Organization. SDB AuthorizedRegion_ Indication. Indicator	Indicates if the vendor is located in a Small Disadvantaged Business (SDB) Procurement Mechanism authorized region	Boolean	Length=1 0=No, 1=Yes
ORG114		SDVOSBStatusCode	[unqualified Organization]	Organization. SDVO SB Status_ Code. Code	Indicates if the vendor, for the given NAICS qualifies to be a Service Disabled Veteran Owned (SDVO) Small Business (SB) Concern or not. Valid values are: 0 for No, 1 for Yes and 2 for Unable to determine.	Alphanumeric	Length=1 See definition.
ORG115-A		SDVOIndication	[unqualified Organization]	Organization. SDVO_ Indication. Indicator	Indicates if the vendor is a Service Disabled Veteran Owned Business (SDVO) Concern or not (0 for No and 1 for Yes).	Boolean	Length=1 0=No, 1=Yes
ORG116		ServiceContractPricingIndication	[unqualified Organization]	Organization. Service Contract Pricing_ Indication. Indicator	Question to determine if the vendor provide services furnished at prices which are, or are based on, established catalog or market prices after the vendor certifies that it provides maintenance, calibration, and/or repair of information technology, scientific equipment	Boolean	Length=1 0=No, 1=Yes
ORG117		SIC2039NAICS3133Indication	[unqualified Organization]	Organization. SIC2039 NAICS3133_ Indication. Indicator	To determine if the vendor performs in Standard Industrial Classification (SIC) Groups 20-39 or North American Industry Classification System (NAICS) Sectors 31-33.	Boolean	Length=1 0=No, 1=Yes
ORG118		HUBZoneSBIndication	[unqualified Organization]	Organization. HUBZoneSB_ Indication. Indicator	Indicates if the vendor is an SBA-certified Historically Underutilized Business Zone (HUBZone) Small Business Concern (SB)	Boolean	Length=1 0=No, 1=Yes
ORG119-A		SDBCertIndication	[unqualified Organization]	Organization. SDB Cert_ Indication. Indicator	Indicates if the vendor has been certified (Cert) by the Small Business Administration (SBA) as a Small Disadvantaged Business (SDB) Concern	Boolean	Length=1 0=No, 1=Yes
ORG120-A		SDBndication	[unqualified Organization]	Organization. SDB Indication. Indicator	Indicates if the vendor is a Small Disadvantage Business (SDB) Concern or not (0 for No and 1 for Yes).	Boolean	Length=1 0=No, 1=Yes
ORG121		TechnologyMaintenanceServiceIndication	[unqualified Organization]	Organization. TechnologyMaintenance Service_ Indication. Indicator	Indicates if the vendor provides maintenance, calibration, and/or repair of information technology, scientific and medical and/or office and business equipment (FAR 52.222-48)	Boolean	Length=1 0=No, 1=Yes
ORG122		TerminationForCauseIndication	[unqualified Organization]	Organization. TerminationForCause_ Indication. Indicator	Indicates if the vendor has been terminated for cause (default)	Boolean	Length=1 0=No, 1=Yes
ORG123		TINHolderStatusCode	[unqualified Organization]	Organization. TIN Holder Status_ Code. Code	Indicates if the vendor has/does not have a tax identification number (TIN) and if they have/have not applied for a TIN. Valid values are: 0 for No, 1 for Yes and 2 for Unable to determine.	Alphanumeric	Length=1 0=No, 1=Yes
ORG124		ToxicFacilityUSLocationIndication	[unqualified Organization]	Organization. ToxicFacility USLocation_ Indication. Indicator	Indicates if the vendor facilities that manufacture/process/use toxic chemicals are located in the U.S. or its territories or not or not (0 for No and 1 for Yes)	Boolean	Length=1 0=No, 1=Yes
ORG125		USEPCRAToxicFacilityUsageIndication	[unqualified Organization]	Organization. USEPCRA ToxicFacility Usage_ Indication. Indicator	Indicates if the vendor facilities manufacture/process/use toxic chemicals listed in 313(c) of Emergency Planning and Community Right-to-Know Act (EPCRA) (0 for No and 1 for Yes)	Boolean	Length=1 0=No, 1=Yes
ORG126		USEPCRAReportThresholdIndication	[unqualified Organization]	Organization. USEPCRA ReportThreshold_ Indication. Indicator	Indicates if the vendor facilities meet reporting thresholds of Toxic Chemicals in 313(f) of the Emergency Planning and Community Right-to-Know Act (EPCRA)	Boolean	Length=1 0=No, 1=Yes
ORG127		USEPCRAEmployeesIndication	[unqualified Organization]	Organization. USEPCRA Ten Employees_ Indication. Indicator	Indicates if the vendor facilities have 10 or more full-time employees (as specified in 313(b)(1)(A) of the Emergency Planning and Community Right-to-Know Act (EPCRA) or not (0 for No and 1 for Yes)	Boolean	Length=1 0=No, 1=Yes
ORG128		VeteranOwnedBusinessIndication	[unqualified Organization]	Organization. VeteranOwned Business_ Indication. Indicator	Indicates if the vendor is a Veteran Owned Business Concern or not (0 for No and 1 for Yes).	Boolean	Length=1 0=No, 1=Yes
ORG129-A		VOSBStatusCode	[unqualified Organization]	Organization. VOSB Status_ Code. Code	Indicates if the vendor, for the given NAICS qualifies to be a Veteran Owned Small Business (VOSB) Concern or not. Valid values are: 0 for No, 1 for Yes and 2 for Unable to determine.	Alphanumeric	Length=1 See definition.
ORG130-A		WomanOwnedBusinessIndication	[unqualified Organization]	Organization. WomanOwned Business_ Indication. Indicator	Indicates if the vendor is a Woman Owned Business Concern or not (0 for No and 1 for Yes).	Boolean	Length=1 0=No, 1=Yes
ORG131		WOSBStatusCode	[unqualified Organization]	Organization. WOSB Status_ Code. Code	Indicates if the vendor, for the given NAICS qualifies to be a Women Owned Small Business (WOSB) Concern or not. Valid values are: 0 for No, 1 for Yes and 2 for Unable to determine.	Alphanumeric	Length=1 See definition.

No. (Ver 2.0)	No. (Ver 1.1)	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
ORG132		DebarmentIndication	[unqualified Organization]	Organization. Debarment_ Indication. Indicator	Vendors response to determine if the vendor is currently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal Agency (FAR 52.209-5)	Boolean	Length=1 0=No, 1=Yes
ORG133		AgecnyExclusionsQuantity	[unqualified Organization]	Organization. AgencyExclusions_ Quantity. Measure	Provides the user with the number of exclusions taken by their agency.	Numeric	
ORG134-A		AgencyCode	[unqualified Organization]	Organization. Agency_ Code. Code	Identifies the agency taking the action. The user selects an option from the predefined list of agency acronym/components from the drop down list or type the first letter of the agency's acronym.	Alphanumeric	minLength=1 maxLength=16
ORG134-B		AgencyCode	ContractingOrganization	Contracting_ Organization. Agency_ Code. Code	Identifies the agency taking the action. The user selects an option from the predefined list of agency acronym/components from the drop down list or type the first letter of the agency's acronym.	Alphanumeric	maxLength=16
ORG134-C		AgencyCode	FundingOrganization	Funding_ Organization. Agency_ Code. Code	Identifies the agency taking the action. The user selects an option from the predefined list of agency acronym/components from the drop down list or type the first letter of the agency's acronym.	Alphanumeric	maxLength=16
ORG135		ExcludedPartyListTerminationDate	ExcludedPartyOrganization	ExcludedParty_ Organization. ListTermination_ Date. Date	Identifies the date the action will be terminated (removed) from the list. The format for entering a term date is DD-MMM-YYYY. This is not a required field. When this field is left blank, it will result in a record with the term date of "Indef."	Date	
ORG136		ExcludedPartyProgramTypeID	ExcludedPartyOrganization	ExcludedParty_ Organization. ProgramType_ Identification. Identifier	Identifies the program type that the exclusion has been taken under. The default setting for this field is "Reciprocal". (See the definition of each program type. Note: As of August 25, 1995, all exclusions are being added to the Reciprocal list.	Alphanumeric	minLength=1 maxLength=15
ORG137		ExclusionActionDate	ExcludedPartyOrganization	Excluded Party_ Organization. Exclusion Action_ Date. Date	Identifies the date the action was taken. The format for entering an action date is DD-MMM-YYYY. This is a required field.	Date	
ORG138		ExclusionReasonCode	[unqualified Organization]	Organization. Exclusion Reason_ Code. Code	Identifies the cause and treatment code that the exclusion applies to. The user selects a code from the drop down menu. This is a required field.	Alphanumeric	minLength=1 maxLength=3
ORG139		Name	ExcludedPartyOrganization	ExcludedParty_ Organization. Name. Text	Enter the excluded parties name using the prescribed method for entering an individuals name and a company's name. Individuals name: <Last, First Name Middle Name/Initial> Example: Smith, John Adam; Company's name: <as submitted with the exception of	Alphanumeric	minLength=1 maxLength=100
ORG140		NAICSSBEmployeeCriteria	[unqualified Organization]	Organization. NAICS SB Employee_ Criteria. Measure	Indicates the average number of employee criteria for the NAICS (if any) to determine if the vendor is a small business (SB) concern or not	Numeric	
ORG141		NAICSSDBIncomeCriteria	[unqualified Organization]	Organization. NAICS SDB Income_ Criteria. Measure	Indicates the average annual income criteria for the NAICS (if any) to determine if the vendor is a small disadvantage business (SDB) concern or not	Numeric	
ORG142		NAICSSBSizeCriteriaDescription	[unqualified Organization]	Organization. NAICS SBSSizeCriteria_ Description. Text	Specifies the exact size criteria for a given NAICS (if any) to determine if the vendor is a small business (SB) concern or not.	Alphanumeric	minLength=1 maxLength=100
ORG143-A	PAY016	ABARoutingID	[unqualified Organization]	Organization. ABARouting_ Identification. Identifier	Any valid 9 digit number contained in the American Bankers Association (ABA) list of valid financial institutes. Must be used for USA trading partners. Note: If a waiver has been entered then this field should have "123456789" in it. (The ABA Routing number is the American Banking Association routing transit number of your financial institution.) Note: If acronyms are expanded, the element would be AmericanBankersAssociationRoutingID and the BIE would be "Payment. American Bankers Association_ Routing. Identification. Identifier".	Alphanumeric	Length=9 See definition.
ORG143-B	PAY006	ABARoutingID	SellerOrganization	Seller_ Organization. ABARouting_ Identification. Identifier	Any valid 9 digit number contained in the American Bankers Association (ABA) list of valid financial institutes. Assigned by the Credit Card Processor. Source: FedReg.	Alphanumeric	Length=9 See definition.
ORG144	PAY007	AltABARoutingID	SellerOrganization	Seller_ Organization. Alt ABARouting_ Identification. Identifier	The alternate American Bankers Association (ABA) routing number which may be used if registering entity has two routing numbers (uses both banks). Source: FedReg.	Alphanumeric	Length=9 See definition.
ORG145	SYS016	RegistrationCompletionIndicator	[unqualified Organization]	Organization. Registration Completion_ Code. Indicator	Indicates if the registration is complete or not. Source: FedReg.	Boolean	Length=1 0=No, 1=Yes

No. (Ver 2.0)	No. (Ver 1.1)	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
ORG146	SYS011	RegistrationExpirationDate	[unqualified Organization]	Organization. Registration Expiration_ Date. Date	The Date the registration for an organization will expire. This date will change with each update transaction processed against the TPP. Display format MM/DD/YYYY differs from internal format. Source CCR, element Expiration Date.	Date	Length=8 Format: YYYYMMDD
ORG147	SYS012	RegistrationExpirationDateTime	[unqualified Organization]	Organization. Registration Expiration_ Date. DateTime	Expiration date for the registration. Defaults to a year after the registration. Source: FedReg, element EXPIRY_DATE. Note curious DateTime format which will need to change.	DateTime	Length=16 Format: MMDDYYYYHHM SS AM
ORG148		CCRExceptionReasonCode	Contractor_ Organization	Contractor_ Organization. CCR Exception Reason_ Code. Code	The reason a vendor/contractor not registered in the mandated CCR system may be used in a purchase.	Alphanumeric	Length=1
ORG149-A		AustinTetraID	[unqualified Organization]	Organization. AustinTetra_ Identification. Identifier	The A-T Number® is a unique nine-digit identification registration number from the Austin Tetra Supplier Diversity Program. Program requires meeting the certification and registration requirements as one of the supplier classifications listed in the Supplier Registration page.	Alphanumeric	Length=9
ORG149-B		AustinTetraID	ParentOrganization	ParentOrganization. AustinTetra_ Identification. Identifier	he A-T Number® is a unique nine-digit identification registration number from the Austin Tetra Supplier Diversity Program. Program requires meeting the certification and registration requirements as one of the supplier classifications listed in the Supplier Registration page.	Alphanumeric	Length=10
ORG150		BusinessSizeCode	[unqualified Organization]	Organization. BusinessSize_ Code. Code	L = Large business, S = Small Business, X = Unknown	Alphanumeric	Length=1
ORG151	SYS006	EDICapabilityIndicator	[unqualified Organization]	Organization. EDI Capability_ Indication. Indicator	Indicator signifying whether the Organization has Electronic Data Interchange (EDI) capability or not. Source: CCR.	Boolean	
ORG152-A		LessThan2500DollarsTransactionsAmount	[unqualified Organization]	Organization. LessThan2500Dollars Transactions_ Amount. Amount	The total amount spent on transactions (purchases) that were less than 2500 dollars.	Currency	
ORG153		MerchantBusinessTypeCode	[unqualified Organization]	Organization. Merchant Business Type_ Code. Code	X = Unknown, F = For profit business, N = Non Profit Organization, U = US Government, S = State/local government, O = other	Alphanumeric	Length=1
ORG154		MerchantCategoryCode	[unqualified Organization]	Organization. Merchant Category_ Code. Code	Code describing the type of business / market the merchant services.	Alphanumeric	
ORG155-A		MoreThan2500DollarsTransactionsAmount	[unqualified Organization]	Organization. MoreThan2500Dollars Transactions_ Amount. Amount	The total amount spent on transactions (purchases) that were greater than or equal to 2500 dollars.	Numeric	
ORG156		OtherDisadvantageBusinessIndication	[unqualified Organization]	Organization. Other Disadvantage Business_ Indication. Indicator	Indicates if the vendor is a disadvantaged Business Concern or not (0 for No and 1 for Yes).	Boolean	
ORG157-A		AgencyName	FundingOrganization	Funding_ Organization. Agency_ Name. Text	The name of the funding agency.	Alphanumeric	maxLength=255
ORG157-B		AgencyName	[unqualified Organization]	Organization. Agency_ Name. Text	The name of the agency.	Alphanumeric	maxLength=255
ORG158		BGRAExpirationDate	ContractorOrganization	Contractor_ Organization. BGRA Expiration_ Date. Date	Expiration date of the vendor's access to view Boeing Right Guard Access (BGRA) data.	Date	
ORG159		CommercialPlanPercentage	ContractorOrganization	Contractor_ Organization. CommercialPlan_ Percentage. Percent	The percentage of contract dollars which were actually awarded/paid by a contractor to subcontractors which are attributable to a particular federal department or agency.	Percent	Length=4 Decimal point allowed.
ORG160		HBCUMIAccruedAmount	[unqualified Organization]	Organization. HBCUMI Accrued_ Amount. Amount	The actual cumulative dollar amount the prime contractor has awarded/paid out in subcontracts to Historically Black Colleges and Universities / Minority Institutions (HBCU/MI). This amount is based on cumulative to-date amounts.	Currency	maxLength=20
ORG161		HBCUMIAccruedPercentage	[unqualified Organization]	Organizarion. HBCUMI Accrued_ Percentage. Percent	The actual percentage of the contractor's goals for subcontracting from the subcontracting plan approved for the contract for the contract for Historically Black Colleges and Universities / Minority Institutions (HBCU/MI). This percentage is based on cumulative to-date amounts.	Percent	maxLength=32
ORG162		HBCUMIActualPercentage	[unqualified Organization]	Organizarion. HBCUMI Actual_ Percentage. Percent	The actual percentage the prime contractor has cumulatively awarded/paid out to Historically Black Colleges and Universities / Minority Institutions (HBCU/MI) compared to the current prime contract value.	Percent	maxLength=32
ORG163		HBCUMIActualSubcontractAmount	[unqualified Organization]	Organization. HBCUMI ActualSubcontract_ Amount. Amount	The actual cumulative dollar amount the prime contractor has awarded/paid out in subcontracts to Historically Black Colleges and Universities / Minority Institutions (HBCU/MI). This amount is based on cumulative to-date amounts.	Currency	maxLength=20

No. (Ver 2.0)	No. (Ver 1.1)	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
ORG164		HBCUMIActualSubcontractPercentage	[unqualified Organization]	Organizarion. HBCUMI ActualSubcontract_ Percentage. Percent	The actual percentage the prime contractor has cumulatively awarded/paid out to Historically Black Colleges and Universities / Minority Institutions (HBCU/MI) compared to the total subcontract awards amount	Percent	maxLength=32
ORG165		HBCUMIGoalPercentage	[unqualified Organization]	Organizarion. HBCUMI Goal_ Percentage. Percent	The percentage of the contractor's goals for subcontracting to Historically Black Colleges and Universities / Minority Institutions (HBCU/MI) compared to the total prime contract value.	Percent	maxLength=32
ORG166		HBCUMISubcontractGoalAmount	[unqualified Organization]	Organization. HBCUMI SubcontractGoal_ Amount. Amount	The whole dollar amount of the prime contractor's subcontracting goals per the prime contract subcontracting plan for Historically Black Colleges and Universities (HBCU) and Minority Institutions (MI).	Currency	maxLength=20
ORG167		HBCUMISubcontractGoalPercentage	[unqualified Organization]	Organizarion. HBCUMI SubcontractGoal_ Percentage. Percent	The percentage of the contractor's subcontracting goals per the approved subcontracting plan for Historically Black Colleges and Universities (HBCU) and Minority Institutions (MI) (HBCU/MI) compared to the total planned subcontract awards.	Percent	maxLength=32
ORG168		HUBZoneSBAccruedAmount	[unqualified Organization]	Organization. HUBZoneSB Accrued_ Amount. Amount	The actual cumulative dollar amount the prime contractor has awarded/paid out in subcontracts to HUBZone Small Business (HUBZoneSB) Concerns. This amount is based on cumulative to-date amounts.	Currency	maxLength=20
ORG169		HUBZoneSBAccruedPercentage	[unqualified Organization]	Organizarion. HUBZoneSB Accrued_ Percentage. Percent	The actual percentage of the contractor's goals for subcontracting from the subcontracting plan approved for the contract for the contract for HUBZone Small Business (HUBZoneSB) Concerns. This percentage is based on cumulative to-date amounts.	Percent	maxLength=32
ORG170		HUBZoneSBActualPercentage	[unqualified Organization]	Organizarion. HUBZoneSB Actual_ Percentage. Percent	The actual percentage the prime contractor has cumulatively awarded/paid out to HUBZone Small Business (HubZoneSB) Concerns compared to the current prime contract value.	Percent	maxLength=32
ORG171		HUBZoneSBActualSubcontractAmount	[unqualified Organization]	Organization. HUBZoneSB ActualSubcontract_ Amount. Amount	The actual cumulative dollar amount the prime contractor has awarded/paid out in subcontracts to HUBZone Small Business (HUBZoneSB) Concerns. This amount is based on cumulative to-date amounts.	Currency	maxLength=20
ORG172		HUBZoneSBActualSubcontractPercentage	[unqualified Organization]	Organizarion. HUBZoneSB ActualSubcontract_ Percentage. Percent	The actual percentage the prime contractor has cumulatively awarded/paid out to HUBZone Small Business (HUBZoneSB) Concerns compared to the total subcontract awards amount	Percent	maxLength=32
ORG173		HUBZoneSBGoalAmount	[unqualified Organization]	Organization. HUBZoneSB Goal_ Amount. Amount	The percentage of the contractor's goals for subcontracting to HUBZone Small Business Concerns compared to the total prime contract value.	Currency	maxLength=20
ORG174		HUBZoneSBSubcontractGoalAmount	[unqualified Organization]	Organization. HUBZoneSB SubcontractGoal_ Amount. Amount	The whole dollar amount of the prime contractor's subcontracting goals per the prime contract subcontracting plan for HUBZone Small Business Concerns.	Currency	maxLength=20
ORG175		HUBZoneSBSubcontractGoalPercentage	[unqualified Organization]	Organizarion. HUBZoneSB SubcontractGoal_ Percentage. Percent	The percentage of the contractor's subcontracting goals per the approved subcontracting plan for HUBZone Small Business Concerns compared to the total planned subcontract awards.	Percent	maxLength=32
ORG176		JCPRegistrationExpirationDate	ContractorOrganization	Contractor_ Organization. JCPRegistration Expiration_ Date. Date	Date on which Vendor's registration with Joint Certification Program (JCP) system expires	Date	
ORG177		JointCertExpirationDate	ContractorOrganization	Contractor_ Organization. JointCert Expiration_ Date. Date	Date on which vendor's Joint Certification (Cert) status expires	Date	
ORG178		LBAccruedAmount	[unqualified Organization]	Organization. LB Accrued_ Amount. Amount	The actual cumulative dollar amount the contractor has awarded\paid out to meet the goals for subcontracting from the subcontracting plan approved for the contract for Large Business Concerns (LB).	Currency	maxLength=20
ORG179		LBAccruedPercentage	[unqualified Organization]	Organizarion. LB Accrued_ Percentage. Percent	The actual percentage the contractor awarded\paid out to meet the goals for subcontracting from the subcontracting plan approved for the contract for the contract for Large Business Concerns (LB). This percentage is based on cumulative to-date amounts.	Percent	maxLength=32
ORG180		LBActualPercentage	[unqualified Organization]	Organizarion. LB Actual_ Percentage. Percent	The actual percentage the prime contractor has cumulatively awarded/paid out to Large Business Concerns (LB) compared to the current prime contract value.	Percent	maxLength=32

No. (Ver 2.0)	No. (Ver 1.1)	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
ORG181		LBActualSubcontractAmount	[unqualified Organization]	Organization. LB ActualSubcontract_ Amount. Amount	The actual cumulative dollar amount the prime contractor has awarded/paid out in subcontracts to Large Business Concerns (LB).	Currency	maxLength=20
ORG182		LBActualSubcontractPercentage	[unqualified Organization]	Organizarion. LB ActualSubcontract_ Percentage. Percent	The actual percentage the prime contractor has cumulatively awarded/paid out to Large Business Concerns (LB) compared to the total subcontract awards amount	Percent	maxLength=32
ORG183		LBGoalPercentage	[unqualified Organization]	Organizarion. LB Goal_ Percentage. Percent	The percentage of the contractor's goals for subcontracting to Large Business Concerns (LB) compared to the total prime contract value.	Percent	maxLength=32
ORG184		LBSubcontractGoalAmount	[unqualified Organization]	Organization. LB SubcontractGoal_ Amount. Amount	The whole dollar amount of the prime contractor's subcontracting goals per the prime contract subcontracting plan for Large Business Concerns (LB).	Currency	maxLength=20
ORG185		LBSubcontractGoalPercentage	[unqualified Organization]	Organizarion. LB SubcontractGoal_ Percentage. Percent	The percentage of the contractor's subcontracting goals per the approved subcontracting plan for Large Business Concerns (LB) compared to the total planned subcontract awards.	Percent	maxLength=32
ORG186		NonProfitIndication	[unqualified Organization]	Organization. NonProfit_ Indication. Indicator	Indicated if the organization is a non-profit corporation (chapter C).	Boolean	
ORG187		SBAccruedAmount	[unqualified Organization]	Organization. SB Accrued_ Amount. Amount	The actual cumulative dollar amount the prime contractor has awarded/paid out in subcontracts to Small Business Concerns (SB); including SDB, WOSB, HBCU/MI, HUBZone SB, and VOSB (includes SD VOSB).	Currency	maxLength=20
ORG188		SBAccruedPercentage	[unqualified Organization]	Organizarion. SB Accrued_ Percentage. Percent	The actual cumulative percentage the contractor has awarded/paid out towards meeting the goals for subcontracting from the subcontracting plan approved for the contract for Small Business Concerns (SB); including SDB, WOSB, HBCU/MI, HUBZone	Percent	maxLength=32
ORG189		SBActualPercentage	[unqualified Organization]	Organizarion. SB Actual_ Percentage. Percent	The actual percentage the prime contractor has cumulatively awarded/paid out to Small Business Concerns (SB) ; including SDB, WOSB, HBCU/MI, HUBZone SB, and VOSB (includes SD VOSB) compared to the current prime contract value.	Percent	maxLength=32
ORG190		SBActualSubcontractAmount	[unqualified Organization]	Organization. SB ActualSubcontract_ Amount. Amount	The actual cumulative dollar amount the prime contractor has awarded/paid out in subcontracts to Small Business Concerns (SB); including SDB, WOSB, HBCU/MI, HUBZone SB, and VOSB (includes SD VOSB).	Currency	maxLength=20
ORG191		SBActualSubcontractPercentage	[unqualified Organization]	Organizarion. SB ActualSubcontract_ Percentage. Percent	The actual percentage the prime contractor has cumulatively awarded/paid out to Small Business Concerns (SB); including SDB, WOSB, HBCU/MI, HUBZone SB, and VOSB (includes SD VOSB) compared to the total subcontract awards amount	Percent	maxLength=32
ORG192		SBGoalPercentage	[unqualified Organization]	Organizarion. SB Goal_ Percentage. Percent	The percentage of the contractor's goals for subcontracting to Small Business Concerns (SB); including SDB, WOSB, HBCU/MI, HUBZone SB, and VOSB (includes SD VOSB) compared to the total prime contract value.	Percent	maxLength=32
ORG193		SBSubcontractGoalAmount	[unqualified Organization]	Organization. SB SubcontractGoal_ Amount. Amount	The whole dollar amount of the prime contractor's subcontracting goals per the prime contract subcontracting plan for Small Business Concerns (SB); including SDB, WOSB, HBCU/MI, HUBZone SB, and VOSB (includes SD VOSB).	Currency	maxLength=20
ORG194		SBSubcontractGoalPercentage	[unqualified Organization]	Organizarion. SB SubcontractGoal_ Percentage. Percent	The percentage of the contractor's subcontracting goals per the approved subcontracting plan for Small Business Concerns (SB); including SDB, WOSB, HBCU/MI, HUBZone SB, and VOSB (includes SD VOSB) compared to the total planned subcontract awards.	Percent	maxLength=32
ORG195		SDBAccruedAmount	[unqualified Organization]	Organization. SDB Accrued_ Amount. Amount	The actual cumulative dollar amount the prime contractor has awarded/paid out in subcontracts to Small Disadvantaged Business (SDB) Concerns (includes HBCU/MI). This amount is based on cumulative to-date amounts.	Currency	maxLength=20
ORG196		SDBActualSubcontractAmount	[unqualified Organization]	Organization. SDB ActualSubcontract_ Amount. Amount	The actual cumulative dollar amount the prime contractor has awarded/paid out in subcontracts to Small Disadvantaged Business (SDB) Concerns (includes HBCU/MI). This amount is based on cumulative to-date amounts.	Currency	maxLength=20

No. (Ver 2.0)	No. (Ver 1.1)	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
ORG197		SDBActualSubcontractPercentage	[unqualified Organization]	Organizarion. SDB ActualSubcontract_ Percentage. Percent	The actual percentage the prime contractor has cumulatively awarded/paid out to Small Disadvantaged Business (SDB) Concerns (includes HBCU/MI) compared to the total subcontract awards amount	Percent	maxLength=32
ORG198		SDBActualSubcontractPercentage	[unqualified Organization]	Organizarion. SDB ActualSubcontract_ Percentage. Percent	The actual percentage the prime contractor has cumulatively awarded/paid out to Small Disadvantaged Business (SDB) Concerns (includes HBCU/MI) compared to the total subcontract awards amount	Percent	maxLength=32
ORG199		SDBActualSubcontractPercentage	[unqualified Organization]	Organizarion. SDB ActualSubcontract_ Percentage. Percent	The actual percentage the prime contractor has cumulatively awarded/paid out to Small Disadvantaged Business (SDB) Concerns (includes HBCU/MI) compared to the current prime contract value.	Percent	maxLength=32
ORG200		SDBGoalAmount	[unqualified Organization]	Organization. SDB Goal_ Amount. Amount	The percentage of the contractor's goals for subcontracting to Small Disadvantaged Business (SDB) Concerns (includes HBCU/MI) compared to the total prime contract value.	Currency	maxLength=20
ORG201		SDBSubcontractGoalAmount	[unqualified Organization]	Organization. SDB SubcontractGoal_ Amount. Amount	The whole dollar amount of the prime contractor's subcontracting goals per the prime contract subcontracting plan for Small Disadvantaged Business Concerns (includes HBCU/MI).	Currency	maxLength=20
ORG202		SDBSubcontractGoalPercentage	[unqualified Organization]	Organizarion. SDB SubcontractGoal_ Percentage. Percent	The percentage of the contractor's subcontracting goals per the approved subcontracting plan for Small Disadvantaged Business (SDB) Concerns (includes HBCU/MI) compared to the total planned subcontract awards.	Percent	maxLength=32
ORG203		SDVOSBAccruedAmount	[unqualified Organization]	Organization. SDVOSB Accrued_ Amount. Amount	The actual cumulative whole dollar amount the contractor awarded/paid out to meet goals for subcontracting from the subcontracting plan approved for the contract for Service Disabled Veteran-Owned Small Business (SDVOSB) Concerns.	Currency	maxLength=20
ORG204		SDVOSBAccruedPercentage	[unqualified Organization]	Organizarion. SDVOSB Accrued_ Percentage. Percent	The actual percentage of the contractor's goals for subcontracting from the subcontracting plan approved for the contract for the contract for Service Disabled Veteran-Owned Small Business (SDVOSB) Concerns. This percentage is based on cumulative to-date	Percent	maxLength=32
ORG205		SDVOSBActualPercentage	[unqualified Organization]	Organizarion. SDVOSB Actual_ Percentage. Percent	The actual percentage the prime contractor has cumulatively awarded/paid out to Service Disabled Veteran-Owned Small Business (SDVOSB) Concerns compared to the current prime contract value.	Percent	maxLength=32
ORG206		SDVOSBActualSubcontractAmount	[unqualified Organization]	Organization. SDVSOB ActualSubcontract_ Amount. Amount	The actual cumulative whole dollar amount the contractor awarded/paid out to meet goals for subcontracting from the subcontracting plan approved for the contract for Service Disabled Veteran-Owned Small Business (SDVOSB) Concerns.	Currency	maxLength=20
ORG207		SDVOSBActualSubcontractPercentage	[unqualified Organization]	Organizarion. SDVOSB ActualSubcontract_ Percentage. Percent	The actual percentage the prime contractor has cumulatively awarded/paid out to Service Disabled Veteran-Owned Small Business (SDVOSB) Concerns compared to the total subcontract awards amount	Percent	maxLength=32
ORG208		SDVOSBGoalPercentage	[unqualified Organization]	Organizarion. SDVOSB Goal_ Percentage. Percent	The percentage of the contractor's goals for subcontracting to Service Disabled Veteran-Owned Small Business (SDVOSB) Concerns compared to the total prime contract value.	Percent	maxLength=32
ORG209		SDVOSBSubcontractGoalAmount	[unqualified Organization]	Organization. SDVOSB SubcontractGoal_ Amount. Amount	The whole dollar amount of the prime contractor's subcontracting goals per the prime contract subcontracting plan for Service Disabled Veteran-Owned Small Business (SDVOSB) Concerns.	Currency	maxLength=20
ORG210		SDVOSBSubcontractGoalPercentage	[unqualified Organization]	Organizarion. SDVOSB SubcontractGoal_ Percentage. Percent	The percentage of the contractor's subcontracting goals per the approved subcontracting plan for Service Disabled Veteran-Owned Small Business (SDVOSB) Concerns compared to the total planned subcontract awards.	Percent	maxLength=32
ORG211		ShortName	AgencyOrganization	Agency_ Organization. Short_ Name. Text	The short or abbreviated name of a federal department or agency.	Alphanumeric	maxLength=64
ORG212		ShortName	ContractorOrganization	Contractor_ Organization. Short_ Name. Text	The short name used to identify a company	Alphanumeric	maxLength=64

No. (Ver 2.0)	No. (Ver 1.1)	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
ORG213		TotalAccruedAmount	Organization	Organization. Total Accrued_ Amount. Amount	The actual cumulative whole dollar amount the contractor awarded/paid out to meet the goals for subcontracting from the subcontracting plan approved for the contract for both Small and Large Business Concerns.	Currency	maxLength=20
ORG214		TotalAccruedPercentage	[unqualified Organization]	Organizarion. Total Accrued_ Percentage. Percent	The actual percentage of the contractor's goals for subcontracting from the subcontracting plan approved for the contract for both Small and Large Business Concerns. This percentage is based on cumulative to-date amounts.	Percent	maxLength=32
ORG215		TotalActualSubcontractAmount	[unqualified Organization]	Organization. Total ActualSubcontract_ Amount. Amount	The actual cumulative dollar amount the prime contractor has awarded/paid out in subcontracts to both Small and Large Business Concerns. This amount is based on cumulative to-date amounts.	Currency	maxLength=20
ORG216		TotalActualSubcontractPercentage	[unqualified Organization]	Organizarion. Total ActualSubcontract_ Percentage. Percent	The actual percentage the prime contractor has cumulatively awarded/paid out to both Small and Large Business Concerns compared to the total subcontract awards amount	Percent	maxLength=32
ORG217		TotalActualSubcontractPercentage	[unqualified Organization]	Organizarion. Total ActualSubcontract_ Percentage. Percent	The actual percentage the prime contractor has cumulatively awarded/paid out to Small and Large Business Concerns compared to the current prime contract value.	Percent	maxLength=32
ORG218		TotalGoalPercentage	[unqualified Organization]	Organizarion. Total Goal_ Percentage. Percent	The percentage of the contractor's goals for subcontracting to Small and Large Business Concerns compared to the total prime contract value.	Percent	maxLength=32
ORG219		TotalSubcontractGoalAmount	[unqualified Organization]	Organization. Total SubcontractGoal_ Amount. Amount	The whole dollar amount of the prime contractor's subcontracting goals per the prime contract subcontracting plan for both Small and Large Business Concerns.	Currency	maxLength=20
ORG220		TotalSubcontractGoalPercentage	[unqualified Organization]	Organizarion. Total SubcontractGoal_ Percentage. Percent	The percentage of the contractor's subcontracting goals per the approved subcontracting plan for both Small and Large Business Concerns compared to the total planned subcontract awards.	Percent	maxLength=32
ORG221		VOSBAccruedAmount	[unqualified Organization]	Organization. VOSB Accrued_ Amount. Amount	The actual cumulative whole dollar amount the contractor awarded/paid out to meet goals for subcontracting from the subcontracting plan approved for the contract for Veteran-Owned Small Business (VOSB) Concerns.	Currency	maxLength=20
ORG222		VOSBAccruedPercentage	[unqualified Organization]	Organizarion. VOSB Accrued_ Percentage. Percent	The actual percentage of the contractor's goals for subcontracting from the subcontracting plan approved for the contract for the contract for Veteran-Owned Small Business (VOSB) Concerns. This percentage is based on cumulative to-date amounts.	Percent	maxLength=32
ORG223		VOSBActualPercentage	[unqualified Organization]	Organizarion. VOSB Actual_ Percentage. Percent	The actual percentage the prime contractor has cumulatively awarded/paid out to Veteran-Owned Small Business (VOSB) Concerns compared to the current prime contract value.	Percent	maxLength=32
ORG224		VOSBActualSubcontractAmount	[unqualified Organization]	Organization. VOSB ActualSubcontract_ Amount. Amount	The actual cumulative whole dollar amount the contractor awarded/paid out to meet goals for subcontracting from the subcontracting plan approved for the contract for Veteran-Owned Small Business (VOSB) Concerns.	Currency	maxLength=20
ORG225		VOSBActualSubcontractPercentage	[unqualified Organization]	Organizarion. VOSB ActualSubcontract_ Percentage. Percent	The actual percentage the prime contractor has cumulatively awarded/paid out to Veteran-Owned Small Business (VOSB) Concerns compared to the total subcontract awards amount	Percent	maxLength=32
ORG226		VOSBSubcontractGoalAmount	[unqualified Organization]	Organization. VOSB SubcontractGoal_ Amount. Amount	The whole dollar amount of the prime contractor's subcontracting goals per the prime contract subcontracting plan for Veteran-Owned Small Business (VOSB) Concerns.	Currency	maxLength=20
ORG227		VOSBSubcontractGoalPercentage	[unqualified Organization]	Organizarion. VOSB SubcontractGoal_ Percentage. Percent	The percentage of the contractor's subcontracting goals per the approved subcontracting plan for Veteran-Owned Small Business (VOSB) Concerns compared to the total planned subcontract awards.	Percent	maxLength=32
ORG228		VOSBSubcontractGoalPercentage	[unqualified Organization]	Organizarion. VOSB SubcontractGoal_ Percentage. Percent	The percentage of the contractor's goals for subcontracting to Veteran-Owned Small Business (VOSB) Concerns compared to the total prime contract value.	Percent	maxLength=32

No. (Ver 2.0)	No. (Ver 1.1)	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
ORG229		WOSBAccruedAmount	[unqualified Organization]	Organization. WOSB Accrued_ Amount. Amount	The actual cumulative whole dollar amount the contractor awarded/paid out to meet goals for subcontracting from the subcontracting plan approved for the contract for Women-Owned Small Business (WOSB) Concerns.	Currency	maxLength=20
ORG230		WOSBAccruedPercentage	[unqualified Organization]	Organization. WOSB Accrued_ Percentage. Percent	The actual percentage of the contractor's goals for subcontracting from the subcontracting plan approved for the contract for Women-Owned Small Business (WOSB) Concerns. This percentage is based on cumulative to-date amounts.	Percent	maxLength=32
ORG231		WOSBActualPercentage	[unqualified Organization]	Organization. WOSB Actual_ Percentage. Percent	The actual percentage the prime contractor has cumulatively awarded/paid out to Women-Owned Small Business (WOSB) Concerns compared to the current prime contract value.	Percent	maxLength=32
ORG232		WOSBActualSubcontractAmount	[unqualified Organization]	Organization. WOSB ActualSubcontract_ Amount. Amount	The actual cumulative whole dollar amount the contractor awarded/paid out to meet goals for subcontracting from the subcontracting plan approved for the contract for Women-Owned Small Business Concerns.	Currency	maxLength=20
ORG233		WOSBActualSubcontractPercentage	[unqualified Organization]	Organization. WOSB ActualSubcontract_ Percentage. Percent	The actual percentage the prime contractor has cumulatively awarded/paid out to Women-Owned Small Business (WOSB) Concerns compared to the total subcontract awards amount	Percent	maxLength=32
ORG234		WOSBGoalAmount	[unqualified Organization]	Organization. WOSB Goal_ Amount. Amount	The percentage of the contractor's goals for subcontracting to Women-Owned Small Business (WOSB) Concerns compared to the total prime contract value.	Currency	maxLength=20
ORG235		WOSBSubcontractGoalAmount	[unqualified Organization]	Organization. WOSB SubcontractGoal_ Amount. Amount	The whole dollar amount of the prime contractor's subcontracting goals per the prime contract subcontracting plan for Women-Owned Small Business (WOSB) Concerns.	Currency	maxLength=20
ORG236		WOSBSubcontractGoalPercentage	[unqualified Organization]	Organization. WOSB SubcontractGoal_ Percentage. Percent	The percentage of the contractor's subcontracting goals per the approved subcontracting plan for Women-Owned Small Business (WOSB) Concerns compared to the total planned subcontract awards.	Percent	maxLength=32
ORG237		AgencyOfficeName	FundingOrganization	Funding_ Organization. Agency Office_ Name. Text	The name of the funding agency office handling the contract.	Alphanumeric	maxLength=255
ORG238		MinorityInstitutionIndication	[unqualified Organization]	Organization. MinorityInstitution_ Indication. Indicator	Indicates if the vendor is a Minority Institution (MI) or not (0 for No and 1 for Yes).	Boolean	Length=1 0=No, 1=Yes
ORG239-A		LocalUnionName	PrimeContractorOrganization	Prime Contractor_ Organization. Local Union_ Name. Text	The name of the Union whose members are working on the prime contract for which the Service Contract Act (SCA) Wage Determination (WD) applies.	Alphanumeric	maxLength=64
ORG239-B		LocalUnionName	SubContractorOrganization	Sub Contractor_ Organization. Local Union_ Name. Text	The name of the Union whose members are working on the subcontract for which the Service Contract Act (SCA) Wage Determination (WD) applies.	Alphanumeric	maxLength=64
ORG240		ContractorCertNumber	ContractorOrganization	Contractor_ Organization. Cert_ Number. Identifier	The Certification (Cert) Number associated with vendor.	Alphanumeric	minLength=1 maxLength=30
ORG241		TDPRequestStatus	ContractorOrganization	Contractor_ Organization. TDPRequest_ Status. Indicator	Indicates the status of a vendor's request to view a Technical Data Package (TDP). (Yes or No)	Alphanumeric	MinLength=2 MaxLength=3 (Yes or No)
PAY001	PAY001	AdvanceAmount	Payment	Payment. Advance_ Amount. Amount	Amount of any Advance Payment if "A" is selected as payment mode in IGT. Currency values use 12 numbers to the left of the decimal point with 2 decimal positions, e.g. 25970.05. Do not include commas or dollar signs	Currency	maxLength=20; See definition.
PAY002	PAY002	LatestAccountAuthorizationDate	EFTPayment	EFT_ Payment. Latest Account Authorization_ Date. Date	Effective date of Electronic Fund Transfer (EFT) account authorization in CCR in MMDDYYYY format. This date will be displayed in MM/DD/YYYY format. Note: Authorization date will be entered each time the CCR registration is updated/renewed.	Date	Length=8; Format: MMDDYYYY
PAY003	PAY003	AccountCode	[unqualified Payment]	Payment. Account_ Type. Code	A 'C' for checking or 'S' for saving. Note: Must be entered if a financial institute was entered in CCR.	Alphanumeric	Length=1; See Definition.
PAY004	PAY004	RevenueAmount	AccountingPayment	Accounting_ Payment. LineItem Revenue_ Amount. Amount	The amount of Revenue that is applied to this Accounting Line Detail. Currency values use 12 numbers to the left of the decimal point with 2 decimal positions, e.g. 25970.05. Do not include commas or dollar signs	Currency	maxLength=20; See definition.

No. (Ver 2.0)	No. (Ver 1.1)	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
PAY005	PAY005	AcceptGovPurchaseCardIndicator	Payment	Payment. Accept GovPurchaseCard_ Indication. Indicator	Does your company accept credit cards for payment? Indicates whether or not vendor will do business with a government (Gov) credit card. (Y - yes or N - No) --- See also element PAY015. Note that the term "Purchase Card" is preferred to "Credit Card".	Boolean	
PAY008	PAY008	BillingTypeCode	AdvanceLiquidationPayment	Advance Liquidation_ Payment. Billing_ Type. Code	Enter one of the following: "I" for Invoice. "S" for Status Report. Used to liquidate an advance payment that was made. Amount of the advance liquidation cannot exceed the amount of the advance balance outstanding. Source: IGT.	Alphanumeric	Length=1 See definition.
PAY009	PAY009	ContractCompletionPercentage	[unqualified Payment]	Payment. Contract Completion_ Percentage. Percent	The current percent of the contract that is complete. Source: Unknown.	Percent	maxLength=3 Stored as a whole number, as in 1 to 100%.
PAY011	PAY011	AccountID	[unqualified Payment]	Payment. Account_ Identification. Identifier	Any valid number containing an account number of valid financial institutes checking or savings account. Must be used for USA trading partners. Note: If a waiver has been entered then this field should have "WAIVER" in it. Source: CCR.	Alphanumeric	maxLength=30
PAY012	PAY012	PaymentCode	[unqualified Payment]	Payment. Payment_ Type. Code	Enter one character as follows: A = Advance Payment, R = Upon Receipt, M = Monthly Payment, D = Deposit Account. Source: IGTE.	Alphanumeric	Length=1 See definition.
PAY013	PAY013	LockboxID	[unqualified Payment]	Payment. Lockbox_ Identification. Identifier	Any valid alphanumeric account number assigned by a financial institute for using the Lockbox Service for Electronic Fund Transfer. Source: CCR.	Alphanumeric	maxLength=20
PAY014-A	PAY014	BillLineNumber	IntragovernmentalAccountingPayment	Intragovernmental Accounting_ Payment. Bill Line_ Number. Numeric	Line number from the bill that indicates the specific line of accounting detail.	Numeric	maxLength=3 Range 1 to 999
PAY014-B	CTR065	BillLineNumber	IntragovernmentalOrderPayment	Intragovernmental Order_ Payment. Bill_ LineNumber. Numeric	Line number from order that indicates the specific item being billed.	Numeric	maxLength=3 Range 01 to 999
PAY015	PAY015	AcceptsGovPurchaseCardIndicator	[unqualified Payment]	Payment. Accepts GovPurchaseCard_ Indicator. Indicator	Indicates whether the method of payment under an award is (Government) Purchase Card. Agencies may issue formal contract documents and make payment using the government (Gov) Purchase Card. It is also permitted that agencies may report Purchase Card purchases	Boolean	
PAY017	PAY017	EFTWaiverCode	[unqualified Payment]	Payment. EFT_ Waiver. Code	Represents the Electronic Fund Transfer (EFT) waiver flag codes for the organization. ** IF WAIVER FLAG = F PARTNER IS WAIVERED. **IF WAIVER FLAG= Y AND EFT DATA CONTAINS BOGUS INFORMATION . Source: CCR.	Alphanumeric	Length=1 See definition.
PRD001	PAY019	EPADesignatedProductsCode	[unqualified Product]	Product. EPA Designated Products_ Code. Code	The Resource Conservation and Recovery Act (RCRA), Section 6002, and Executive Order 13101 require the purchase of Environmental Protection Agency (EPA) -designated products with a required minimum recovered material content as described in an agency's Affirmative Procurement Program (APP). This list of EPA-designated products is available at http://www.epa.gov/cpg . This requirement applies to all contracts that require EPA-designated products. Valid values: A = Meets Requirements; B = Justification - Time; C = Justification - Price; D = Justification - Performance; E = Not Required; see FPDS-NG Data Dictionary for greater detail. Source: FPDS-NG. -- See also element CTR083. ORCA also has an EPA-compliance indicator.	Alphanumeric	Length=1 See definition.
PRD002	PAY020	FSCCode	[unqualified Product]	Product. FSC_ Code. Code	The 4-character federal supply classification (FSC) or service code that describes the contract effort from Section 1 of the Department of Defense (DoD) Procurement Coding Manual (MN02). Source: CCR and FedReg. See http://www.dlis.dla.mil/H2/default.asp .	Alphanumeric	Length=4 See definition.
PRD003-A	PAY021	NAICSCode	[unqualified Product]	Product. NAICS_ Code. Code	The North American Industry Classification System (NAICS) codes designate major sectors of the economies of Mexico, Canada, and the United States. Source: NAICS manual. See http://www.census.gov/epcd/www/naics.html .	Alphanumeric	Length=6 See definition.
PRD003-B		NAICSCode	AdditionalProduct	Additional_ Product. NAICS_ Code. Code	NAICS Code used to identify the major product or service lines of the reporting organization for this agency. See NAICS Code definition.	Alphanumeric	<u>Length=6</u>

No. (Ver 2.0)	No. (Ver 1.1)	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
PRD004	PAY022	PSCDescription	[unqualified Product]	Product. PSC_ Description. Text	A description of the product or service designated by the Product and Service code (PSC) as per the manual. See http://fpdcapp.gsa.gov/pls/fpdsweb/PscWiz .	Alphanumeric	maxLength=100
PRD005-A	PAY023	PSCCode	[unqualified Product]	Product. PSC_ Code. Code	The code that best identifies the product or service procured. Codes are defined in the Product and Service Codes (PSC) Manual. See http://fpdcapp.gsa.gov/pls/fpdsweb/PscWiz	Alphanumeric	Length=4; See Definition.
PRD006	PAY024	SICCode	[unqualified Product]	Product. SIC_ Code. Code	Four digit Standard Industry Classification (SIC) codes. At least one occurrence must be entered. No Spaces allowed. See http://www.census.gov/epcd/www/naicstab.htm and http://www.osha.gov/pls/imis/sicsearch.html and http://www.osha.gov/pls/imis/sic_man	Numeric	Length=4; See Definition.
PRD007	PAY025	PrimaryManufacturingCode	[unqualified Product]	Product. Primary Manufacturing_ Code. Code	When product has substantial foreign components or services are performed by foreign entities, this field indicates whether the product is still technically a U.S. product. Valid values: A = US; B = Foreign; Blank = Neither US nor Foreign; see FPDS-NG Data Dictionary for complete explanation. Source: FPDS-NG (called Place of Manufacture).	Alphanumeric	Length=1; See Definition.
PRD008		ServiceClassTypeCode	[unqualified Product]	Product. ServiceClassification_ Type. Code	One alphabetic code or a two-digit code for service or supply that the synopsis should be listed under.	Alphanumeric	maxLength=2
PRD009		SupplyClassTypeCode	[unqualified Product]	Product. SupplyClassification_ Type. Code	One alphabetic code or a two-digit code for service or supply that the synopsis should be listed under.	Alphanumeric	maxLength=3
PRD010		ChildLaborIndication	EndProduct	End_ Product. ChildLabor_ Indication. Indicator	Question to determine if any end products (from the corresponding country of origin) that are listed on the List of Products Requiring Federal Contractor Certification as to Forced or Indentured Child Labor under Executive Order No. 13126	Boolean	Length=1 0=No, 1=Yes
PRD011		CountryOfOriginResponse	EndProduct	End_ Product. CountryOfOrigin_ Response. Text	Vendor's response to determine the country of origin of end products delivered to the Government by its foreign (non-domestic) end products? (FAR 52.225-2),(FAR 52.225-4),(FAR 52.225-6)	Alphanumeric	maxLength=35
PRD012		ForeignDeliveryStatusCode	[unqualified Product]	Product. Foreign Delivery Status_ Code. Code	Indicates if the vendor delivers any foreign (non-domestic) end products to the Government. Valid values are: 0=No, 1=Yes, 2=Vendor will provide information for specific offers	Alphanumeric	Length=1 See definition.
PRD013		NonDomesticProductDescription	EndProduct	End_ Product. NonDomestic_ Description. Text	Vendor's response to determine the product description of end products delivered to the Government by its foreign (non-domestic) end products? (FAR 52.225-2),(FAR 52.225-4),(FAR 52.225-6)	Alphanumeric	maxLength=100
PRD014-A		Description	Product	Product. Description. Text	A description of the product or service provided.	Alphanumeric	maxLength=255
PRD014-B		Description	AdditionalProduct	Additional_ Product. Description. Text	A description of the additional product or service provided.	Alphanumeric	maxLength=255
PRD015		USEPAGuidanceComplianceCode	[unqualified Product]	Product. USEPAGuidance Compliance_ Code. Code	Indicates if the products designated by the Environmental Protection Agency (EPA) and provided by the vendor meet the applicable EPA guidelines, for the percentage of recovered material content. Valid values are: 0=No, 1=Yes, 2=Vendor will provide information for specific offers	Alphanumeric	Length=1 See definition.
PUR001		PRID	[unqualified PurchaseRequest]	PurchaseRequest. Identification. Identifier	Purchase Request number - unique identifier	Alphanumeric	minLength=1 maxLength=30
PUR002		DistributionDescription	[unqualified PurchaseRequest]	PurchaseRequest. Distribution_ Description. Text	Distribution Statement associated with PR	Alphanumeric	minLength=1 maxLength=50 system generated
PUR003		ExportControlStatus	[unqualified PurchaseRequest]	PurchaseRequest. ExportControl_ Indication. Indicator	Indicates whether the document is export controlled or not. (YES or NO)	Alphanumeric	MaxLength=3 (Yes or No)
PUR004		LineItemNSN	[unqualified PurchaseRequest]	PurchaseRequest. LineItem_ NSN. Identifier	National Stock Numbers (NSN) associated with the Purchase Request Line Item	Alphanumeric	maxLength=20
PUR005		LineItemPartNumber	[unqualified PurchaseRequest]	PurchaseRequest. LineItem_ PartNumber. Identifier	Part Number associated with the Purchase Request Line Item	Alphanumeric	minLength=1 maxLength=100

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PUR006		MMAC	[unqualified PurchaseRequest]	PurchaseRequest. MMAC. Code	The Material Management Aggregation Code (MMAC) associated with the Purchase Request	Alphanumeric	Length=2
PUR007		Nomenclature	[unqualified PurchaseRequest]	PurchaseRequest. Nomenclature_ Description. Text	Nomenclature associated with the PR	Alphanumeric	maxLength=50 system generated
PUR008		ProjectNumber	[unqualified PurchaseRequest]	PurchaseRequest. ProjectNumber. Identifier	Project Number associated with the PR	Alphanumeric	maxLength=30
PUR009		SolicitationAssociationIndication	[unqualified PurchaseRequest]	PurchaseRequest. Solicitation Association_ Indication. Indicator	Indicates if the PR has been married to a solicitation or not (YES or NO).	Boolean	MaxLength=3 (Yes or No)
SOL001-A	CTR058	SolicitationID	[unqualified Solicitation]	Solicitation. Identification. Identifier	Identifier used to link transactions in FPDS-NG to solicitation information.	Alphanumeric	minLength=0, maxLength=25
SOL002		InactiveDate	[unqualified Solicitation]	Solicitation. Inactive_ Date. Date	The date when status of solicitation will be changed to inactive.	Date	Length=8 Format: YYYYMMDD
SOL003		SynopsisSubmissionDate	[unqualified Solicitation]	Solicitation. SynopsisSubmission_ Date. Date	Month and day synopsis is submitted.	Date	Length=4 Format: YMMM
SOL004		ProcurementActionDescription	[unqualified Solicitation]	Solicitation. ProcurementAction_ Description. Text	The narrative description of the procurement action.	Alphanumeric	minLength=1 maxLength=24000
SOL005		PostedDate	[unqualified Solicitation]	Solicitation. Posted_ Date. Date	System generated; posting date	Date	
SOL006		ResponseDeadline	[unqualified Solicitation]	Solicitation. ResponseDeadline_ Date. Date	The deadline for the receipt of the responses.	Date	
SOL007		SetAsideBusinessType	[unqualified Solicitation]	Solicitation. SetAside Business_ Type. Code	Identify set-aside acquisitions.	Alphanumeric	
SOL008		SynopsisDescription	[unqualified Solicitation]	Solicitation. Synopsis_ Description. Text	The classification code, two hyphens, and a brief title description of the synopsis	Alphanumeric	minLength=1 maxLength=250
SOL009		BRGASStatus	[unqualified Solicitation]	Solicitation. BRGA_ Status. Indicator	Determines if the TDP needs Boeing Rights Guard Access (BRGA) to data or not (YES or NO)	Boolean	MaxLength=3 (Yes or No)
SOL010		SolicitationArchiveDate	[unqualified Solicitation]	Solicitation. Archive_ Date. Date	Date on which the TDP or solicitation is scheduled to be archived.	Date	
SOL011		SolicitationClosedDate	[unqualified Solicitation]	Solicitation. Closed_ Date. Date	Date on which the solicitation is scheduled to close.	Date	
SOL012		SolicitationReleaseStatus	[unqualified Solicitation]	Solicitation. Release_ Indication. Indicator	Indicates if the solicitation has been released or not	Boolean	MaxLength=3 (Yes or No)
SOL013		TDPID	[unqualified Solicitation]	Solicitation. TDP_ Identification. Identifier	A string that notes uses to locate a TechnicalDataPackage (TDP) within notes database.	Alphanumeric	minLength=1 maxLength=200
SOL014		TDP_Size	[unqualified Solicitation]	Solicitation. TDP_ Size. Measure	There files size of the Technical Data Package (TDP).	Numeric	
SOL015	CTR074	OffersQuantity	[unqualified Solicitation]	Solicitation. Offers. Quantity	The number of actual offers/bids received in response to the solicitation.	Numeric	maxLegth=3
SOL016		CompetitiveProceduresCode	[unqualified Solicitation]	Solicitation. Competitive Procedures_ Code. Code	The designator for competitive solicitation procedures available.	Alphanumeric	Length=5
SYS001	SYS001	CommunicationNumberQualifierCode	EDITransaction	EDI_ Transaction. Communication Number_ Qualifier. Code	This EDI Communication Number Qualifier identifies the type of communication number. The default is ED for Electronic Data Interchange Access Number. Mandatory if ENE01 is entered. Source: CCR as EDI Access Number (ENE02). An alternate element name might be "AccessCode".	Alphanumeric	Length=2 See definition.
SYS002	SYS002	PartyIDCode	EDITransaction	EDI_ Transaction. Party_ Identification. Code	A code identifying a party or other code. Used when N103 is entered. EDI - 838: N104 of the N1 segment within the ENE loop. Source: CCR as ID Code (N104).	Alphanumeric	maxLength=15
SYS003	SYS003	TransactionCode	EDITransaction	EDI_ Transaction. Transaction_ Type. Code	Identifies the Electronic Data Interchange Transaction Type Code. See CCR Business Rules Document (EDI Transaction Type). Valid values: Any valid text characters, no leading spaces, must be uppercase. See CCR Business Rules Document. Types: R1 - Remittance Information (Mandatory), B3 - Previous Business Name (Optional), B4 - (Parent Company), QW - Government Parent (Optional), FE - Mailin	Alphanumeric	Length=2 See definition.

No. (Ver 2.0)	No. (Ver 1.1)	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
SYS004	SYS004	CommunicationEnvironmentNumberCode	EDITransaction	EDI_ Transaction. Communication Environment_ Number. Code	Use to indicate the electronic communication number cited in Electronic Data Interchange communication number (ENE03). For the EDI Communication Environment code use PP for Point to Point or SC for service contract. Source: CCR as EDI Comm Envir (ENE01).	Alphanumeric	Length=2 See definition.
SYS005	SYS005	SoftwareDescription	EDITransaction	EDI_ Transaction. Software_ Description. Text	EDI Software Description (N903) free form text. Source: CCR. See also CCR elements EDI Software Release date (N904), not presently in Standard Transactions Vocabulary.	Alphanumeric	maxLength=45
SYS007	SYS007	UniqueIDStructureCode	EDITransaction	EDI_ Transaction. Unique Identification Structure_ Identification. Code	Code designating the system/method of code structure used for Unique Identification Code. Mandatory if ENE01 is entered in CCR. Valid Codes: 1: DUNS number, 9: DUNS with DUNS+4. Source: CCR as ID Code Qualifier (N103).	Alphanumeric	maxLength=2
SYS008	SYS008	VendorIdentificationQualifierCode	EDITransaction	EDI_ Transaction. Vendor Identification Qualifier_ Code. Code	Represents the Electronic Data Interchange Identification Code for the vendor, the default is the number "12" (indicating "Telephone number"). Not displayed on the WEB site. Source: CCR as Identification Code Qualifier.	Alphanumeric	maxLength=2
SYS009	SYS009	SoftwareIdentifier	EDITransaction	EDI_ Transaction. Software_ Identification. Identifier	EDI Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier. Source: CCR.	Alphanumeric	maxLength=30
SYS010	SYS010	AcceptanceDateTime	Transaction	Transaction. Acceptance_ Date. DateTime	The date and time that the transaction was validated and accepted by FPDS-NG system.	DateTime	maxLength=12 Format: YYYYMMDDHHMM
SYS013	SYS013	ModifiedElementID	Record	Record. Modified Element_ Identification. Identifier	The element number for which the change transaction is generated. Source: FPDS-NG. Note: Cannot find in FPDS-NG Data Dictionary.	Alphanumeric	maxLength=10
SYS014	SYS014	ReporterID	Transaction	Transaction. Reporter_ Identification. Identifier	The UserID (including the identifier for a person or a computer system) that reported a transaction. Required for security tracking and audit. Source: FPDS-NG, element "Source UserID".	Alphanumeric	maxLength=50
SYS015-A	SYS015	PasswordID	User	User. Password_ Identification. Identifier	Password of the user accounts. Source: FedReg.	Alphanumeric	minLength=8; maxLength=20
SYS015-B		PasswordID	AgencyUser	Agency_ User. Password_ Identification. Identifier	The password of the agency contacts user account on the eSRS system.	Alphanumeric	maxLength=32
SYS017	SYS017	TransactionID	Report	Report. Transaction_ Identification. Identifier	"Tie Breaker" for legal, unique transactions that would otherwise have the same key. Assign a unique Transaction Number for each report when multiple reports are required for a single contracting action such as 1) actions that include both Foreign Military Sales and non-FMS requirements, 2) actions that include more than one contract type, 3) actions that combine DoD and civilian requirements, and 4) special situations for repetitive reports (requires special arrangement with FPDC). Source: FPDS-NG.	Numeric	maxLength=6
SYS018	SYS018	ModifiedElementNewValue	Record	Record. Modified Element New_ Value. Identifier	The new value of the data element for which the change transaction is generated in FPDS-NG system. Note: Cannot find in FPDS-NG Data Dictionary.	Alphanumeric	maxLength=1000
SYS019		AuditEventID	AuditEvent	Audit_ Event. Identification. Identifier	A number used to maintain listing of audit trail events.	Numeric	
SYS020		ChallengeAnswer	User	User. Challenge_ Answer. Text	Answer to the favorite of the person who is trying to register with the system. Common for data specialists, buyers, vendors and administrators.	Alphanumeric	minLength=1 maxLength=30
SYS021		ChallengeQuestion	User	User. Challenge_ Question. Text	Favorite of the person who is trying to register with the system. Common for data specialists, buyers, vendors and administrators.	Alphanumeric	minLength=1 maxLength=100
SYS022		SecondaryBuyerUserID	SecondaryBuyerUser	SecondaryBuyer_ User. Identification. Identifier	User id of the secondary buyer who has access to manage the TDP.	Alphanumeric	maxLength=30
SYS023-A		TransactionDate	Record	Record. Transaction_ Date. Date	Date on which any transaction takes place.	Date	
SYS024-A		UserID	User	User. Identification. Identifier	User ID assigned by the system. Applies to Data specialists, Buyers and Vendors	Alphanumeric	maxLength=30
SYS024-B		UserID	CreateRecordUser	Create Record_ User. Identification. Identifier	The identification of the user who created the record.	Alphanumeric	maxLength=30
SYS024-C		UserID	ModifyRecordUser	Modify Record_ User. Identification. Identifier	Identification of the user who modified the record.	Alphanumeric	maxLength=30
SYS025-A		RecordID	Record	Record. Identification. Identifier	Unique Number assigned to each record. Generated by System	Numeric	

No. (Ver 2.0)	No. (Ver 1.1)	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
SYS025-B		RecordID	TemporaryRecord	Temporary_ Record. Identification. Identifier	A unique number to identify each row in temporary tables	Numeric	
SYS025-C		RecordID	AssociatedRecord	Associated_ Record. Identification. Identifier	A unique number to identify each row in children tables	Numeric	
SYS025-D		RecordID	DBAAlertRecord	DBA Alert_ Record. Identification. Identifier	System identifier for a Service Contract Act (SCA) Wage Determination (WD) Alert record. Valid range is 1 through 2,147,483,647	Numeric	maxLength=10 whole number
SYS026		CCRExtractCode	System	System. CCR Extract_ Code. Code	Whether the extract information is active or expired: Refresh file: 'A' send complete records daily updates: 1 = Delete send DUNS, DUNS+4, CAGE Code. 2 = New send complete record. 3 = Update send complete record. 4 = Expired send DUNS, DUNS+4, CAGE Code..	Numeric	Length=1
SYS027-A		CreationDate	Record	Record. Creation_ Date. Date	Identifies the date the record was created and added to EPLS. This operation is generated by the system. The date format is: DD-MMM-YYYY.	Date	Format: DD-MMM-YYYY
SYS027-B		CreationDate	AddressRecord	Address_ Record. Creation_ Date. Date	The date the Agency Contact Address record was created.	Date	
SYS027-C		CreationDate	AgencyAddressRecord	Address_ Record. Creation_ Date. Date	The date the Agency Address record was created.	Date	
SYS027-D		CreationDate	AgencyContactRecord	Agency Contact_ Record. Creation_ Date. Date	The date the Agency Contact record was created.	Date	
SYS027-E		CreationDate	AgencyRecord	Agency_ Record. Creation_ Date. Date	The date the Agency record was created.	Date	
SYS027-F		CreationDate	CommercialPlanRecord	CommercialPlan_ Record. Creation_ Date. Date	The date and time the Commercial percentage record for this agency was created.	Date	
SYS027-G		CreationDate	ContactRecord	Contact_ Record. Creation_ Date. Date	The date the Contact record was created.	Date	
SYS027-H		CreationDate	ContractorRecord	Contractor_ Record. Creation_ Date. Date	The date the Contractor record was created.	Date	
SYS027-I		CreationDate	ISRRecord	ISR_ Record. Creation_ Date. Date	The date the Individual Subcontracting Report (ISR) record was created.	Date	
SYS027-J		CreationDate	SSRRecord	SSR_ Record. Creation_ Date. Date	The date the Summary Subcontracting Report (SSR) record was created.	Date	
SYS028		ExcludedPartyCrossReferenceID	ExcludedPartyRecord	ExcludedParty_ Record. CrossReference_ Identification. Identifier	Allows the user to add one or more x-references to a record. A record must be displayed prior to selecting this option. The displayed record will become the primary record and any records tagged will become x-references to the primary record.	Numeric	
SYS029		ExcludedPartyCrossReferenceIndicator	ExcludedPartyRecord	ExcludedParty_ Record. CrossReference_ Indication. Indicator	Allows the user to determine if there are any records affiliated with the primary record being displayed.	Boolean	
SYS030		ExcludedPartyDescription	ExcludedPartyRecord	ExcludedParty_ Record. Description. Text	Allows the user to add additional information pertaining to the record being added. This feature will also allow the user to determine if additional information pertains to a record being displayed.	Alphanumeric	maxLength=255
SYS031		ExcludedPartyModificationDate	ExcludedPartyRecord	ExcludedParty_ Record. Modification_ Date. Date	Identifies the last date the record was modified. This field does not identify all dates the record was modified, only the last date. This operation is generated by the system. The date format is DD-MMM-YYYY.	Date	Format: DD-MMM-YYYY
SYS032		MultiAddressIndicator	Record	Record. MultiAddress_ Indication. Indicator	Allows the user to toggle multiply addresses listed for the displayed record.	Boolean	
SYS033		UserUpdateAccess	User	User. UpdateAccess_ Indication. Indicator	Allows the Agency Debar User access to change their User Name and Password.	Boolean	
SYS034		AgencyAwardTransactionID	Record	Record. Agency Award Transaction_ Identification. Identifier	Identifier used to link agency in FPDS-NG to award information.	Alphanumeric	Length=4
SYS035		AgencyIDVTransactionID	Record	Record. Agency IDV Transaction_ Identification. Identifier	Identifier used to link agency in FPDS-NG to referenced IDV information.	Alphanumeric	Length=4
SYS036		TransactionCode	Record	Record. Transaction_ Code. Code	The type of record being entered by this transaction. Types of records include IDV (I), Award (A), Modification (M), Change (C), Delete (D), Void (V), Agency Office (G), and Offset Officer (O).	Alphanumeric	Length=1
SYS037	ORG015	ActivityDescription	AuditEvent	Audit_ Event. Activity_ Description. Text	Comments that gives a brief description of the activity for audit trail purposes.	Alphanumeric	maxLength=500
SYS038		AuditActivityDescription	AuditEvent	Audit_ Event. Activity_ Description. Text	Comments that give a brief description of the activity for audit purposes.	Alphanumeric	minLength=1 maxLength=200 system generated
SYS039		ReportPeriodCode	Report	Report. Period_ Code. Code	Period of Report (year and quarter)	Date	

No. (Ver 2.0)	No. (Ver 1.1)	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
SYS040		AccesslevelCode	User	User. AccessLevel_ Code. Code	Code used to determine the user access level of the agency contact. Valid values are 'agency', 'region', and 'contracting office'	Alphanumeric	minLength=6 maxLength=18
SYS041		AccountingMethodID	Record	Record. AccountingMethod_ Identification. Identifier	Identifier that uniquely identifies a contract accounting method record in the system.	Alphanumeric	maxLength=32
SYS042		AccountStatus	AgencyUser	Agency_ User. Account Status_ Indication. Indicator	Status indicating if the user account of the agency contact is disabled. Valid values are 0=not disabled and 1=disabled.	Boolean	
SYS043		AddressID	Record	Record. Address_ Identification. Identifier	identifies an address record in the system	Alphanumeric	maxLength=32
SYS044		AgencyContactID	Record	Record. Agency Contact_ Identification. Identifier	identifies contact record for an agency	Alphanumeric	maxLength=32
SYS045		AgencyID	Record	Record. Agency_ Identification. Identifier	Identifies an agency in the system.	Alphanumeric	maxLength=32
SYS046		AgencyPrincipalContactID	Record	Record. Agency Principal Contact_ Identification. Identifier	Identifies the record of the agency's principal contact	Alphanumeric	maxLength=32
SYS047		AmountBasisCode	Report	Report. Amount Basis_ Code. Code	Describes the contractual basis for the dollar amounts used in the report. Permissible values are: 'payment basis', 'commitment basis', and 'other'.	Alphanumeric	MinLength=5 maxLength=16
SYS048		AmountBasisOtherDescription	Report	Report. Amount Basis Other_ Description. Text	Description of the basis used for determining the amounts reported when the contracting basis chosen was "Other".	Alphanumeric	maxLength=unlimited
SYS049		CEOApprovaldate	Report	Report. ChiefExecutiveOfficer Approval_ Date. Date	Date the CEO of the submitting organization signed/approved the report submission.	Date	
SYS050		CommercialPlanID	Record	Record. CommercialPlan_ Identification. Identifier	Identifier that uniquely identifies a commercial plan record in the system.	Alphanumeric	maxLength=32
SYS051		ContactID	Record	Record. Contact_ Identification. Identifier	Identifier that uniquely identifies a contact record in the system.	Alphanumeric	maxLength=32
SYS052		ContractorAddressID	Record	Record. Contractor Address_ Identification. Identifier	Identifier that uniquely identifies a contractor's address record in the system.	Alphanumeric	maxLength=32
SYS053		ContractorID	Record	Record. Contractor_ Identification. Identifier	Identifier that uniquely identifies a contractor record in the system.	Alphanumeric	maxLength=32
SYS054		ContractorMailingAddressID	Record	Record. Contractor Mailing Address_ Identification. Identifier	Identifier that uniquely identifies a contractor's mailing address record in the system.	Alphanumeric	maxLength=32
SYS055		ContractorPrincipalContactID	Record	Record. Contractor Principal Contact_ Identification. Identifier	Identifies the record of the contractor's principal contact	Alphanumeric	maxLength=32
SYS056		IndirectCostInclusionCode	Report	Report. Indirect Cost Inclusion_ Code. Code	Indicates if the amounts being reported includes indirect costs or does not include indirect costs. Submitter's entry must match the method chosen in the approved subcontracting plan. Valid values are: 'do include indirect costs' and 'do not include indirect costs'.	Alphanumeric	minLength=25 maxLength=29
SYS057		ISRID	Report	Report. ISR_ Identification. Identifier	Record identifier that identifies a specific Individual Subcontractor Report (ISR) submission.	Alphanumeric	maxLength=32
SYS058		ISRReportPeriodCode	Report	Report. ISR Report Period_ Code. Code	The period for which Individual Subcontractor Report (ISR) is being submitted: Valid values are: 'Oct 1 - Mar 31' and 'Oct 1 - Sept 30'.	Alphanumeric	Length=15
SYS059		ISRReportPeriodYear	Report	Report. ISR Report Period_ Year. Date	The year for which the Individual Subcontractor Report (ISR) period applies.	Date	
SYS060		ISRReportTypeCode	Report	Report. ISR Report Type_ Code. Code	Determines if the Individual Subcontractor Report (ISR) is a 'regular' or a 'final' report. Valid values are : 'regular' and 'final'.	Alphanumeric	minLength=5 maxLength=7
SYS061		ISRSubmissionDate	Report	Report. ISR Submission_ Date. Date	Date the Individual Subcontractor Report (ISR) was submitted.	Date	
SYS062		LastLoginDate	User	User. Last Login_ Date. Date	Date the agency contact / user last logged onto the system.	Date	
SYS063-A		LastModifiedDate	AgencyAddressRecord	Agency Address_ Record. LastModified_ Date. Date	The date the agency address record was last modified.	Date	
SYS063-B		LastModifiedDate	AgencyContactAddressRecord	AgencyContact Address_ Record. LastModified_ Date. Date	The date the agency contact address record was last modified.	Date	
SYS063-C		LastModifiedDate	AgencyContactRecord	AgencyContact_ Record. LastModified_ Date. Date	The date the agency contact record was last modified.	Date	
SYS063-D		LastModifiedDate	AgencyRecord	Agency_ Record. LastModified_ Date. Date	The date the agency record was last modified.	Date	
SYS063-E		LastModifiedDate	CommercialPlanRecord	CommercialPlan_ Record. LastModified_ Date. Date	The date the commercial plan record was last modified.	Date	
SYS063-F		LastModifiedDate	ContactRecord	Contact_ Record. LastModified_ Date. Date	The date the contact record was last modified.	Date	
SYS063-G		LastModifiedDate	ContractorRecord	Contractor_ Record. LastModified_ Date. Date	The date the contractor record was last modified.	Date	
SYS063-H		LastModifiedDate	ISRRecord	ISR Record. LastModified_ Date. Date	The date the ISR report record was last modified.	Date	

No. (Ver 2.0)	No. (Ver 1.1)	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
SYS063-I		LastModifiedDate	SSRRRecord	SSR Record. LastModified_ Date. Date	The date the SSR report record was last modified.	Date	
SYS064		LoginCount	User	User. Login_ Count. Quantity	Count of the logins for a user of the system.	Numeric	Length=10
SYS065		ParentAgencyID	Record	Record. Parent Agency_ Identification. Identifier	Identifies the parent organization of a federal department or agency.	Alphanumeric	maxLength=32
SYS066		ParentContractorID	Record	Record. Parent Contractor_ Identification. Identifier	Identifier that uniquely identifies a contractor's parent company record in the system.	Alphanumeric	maxLength=32
SYS067		PrimaryContactID	Record	Record. Primary Contact_ Identification. Identifier	Identifies the primary contact record.	Alphanumeric	maxLength=32
SYS068		Role	User	User. Role. Text	The management role the contact user is assigned with respect to the eSRS system.	Alphanumeric	maxLength=32
SYS069		SendToAgencyID	Record	Record. SendTo Agency_ Identification. Identifier	The system record identifier for the agency who should receive the SSR because they are the funding agency.	Alphanumeric	maxLength=32
SYS070		SSRID	Report	Report. SSR_ Identification. Identifier	Record identifier that identifies a specific Summary Subcontractor Report (SSR) submission.	Alphanumeric	maxLength=32
SYS071		SSRReportPeriodCode	Report	Report. SSR Report Period_ Code. Code	The period for which Summary Subcontractor Report (SSR) is being submitted: Valid values are: 'Oct 1 - Mar 31' and 'Oct 1 - Sept 30'.	Alphanumeric	Length=15
SYS072		SSRReportPeriodYear	Report	Report. SSR Report Period_ Year. Date	The year for which the Summary Subcontractor Report (SSR) period applies.	Date	
SYS073		SSRReportTypeCode	Report	Report. SSR Report Type_ Code. Code	Determines if the Summary Subcontractor Report (SSR) is a 'regular' or a 'final' report. Valid values are : 'regular' and 'final'.	Alphanumeric	minLength=5 maxLength=7
SYS074		SSRSubmissionDate	Report	Report. SSR Submission_ Date. Date	Date the Summary Subcontractor Report (SSR) was submitted	Date	
SYS075		SubcontractorPerformanceRemarks	Report	Report. SubcontractorPerformance_ Remarks. Text	A short narrative explanation entered by a prime contractor if (a) Small Business, Small Disabled Business, Woman Owned Small Business, Veteran Owned Small Business, Service-Disabled Veteran Owned Small Business, or HUBZone Small Business accomplishments would fall below that which would be expected using a straight-line projection of goals through the period of contract performance or (b) if this is a final report, any one of the three goals was not met.	Alphanumeric	maxLength=unlimited
SYS076		SubmissionTypeCode	Report	Report. Submission Type_ Code. Code	Specifies if the ISR report is being submitted by the prime contractor or the subcontractor. Valid values are: 'prime contractor', 'subcontractor' and 'both'.	Alphanumeric	minLength=4 maxLength=16
SYS077-A		IPAddress	UpdateUser	Update_ User. IP_ Address. Numeric	Internet Protocol (IP) network address of the user who last revised the Service Contract Act (SCA) Wage Determination (WD)	Alphanumeric	Length=16
SYS077-B		IPAddress	CreateUser	Create_ User. IP_ Address. Numeric	Internet Protocol (IP) network address of the user who created the Service Contract Act (SCA) Wage Determination (WD).	Alphanumeric	Length=16
WAG001-A		AlertID	CustomerAlertWageDetermination	Customer Alert_ WageDetermination. Identification. Identifier	System identifier for a customer Alert record. Valid range is 1 through 2,147,483,647	Numeric	whole number
WAG001-B		AlertID	SCAAlertWageDetermination	SCA Alert_ WageDetermination. Alert_ Identification. Identifier	Unique ID entered by customer to help them identify the alert message and associate with a solicitation or contract or anything	Alphanumeric	maxLength=255
WAG002		AmendedDate	SCAWageDetermination	SCA_ WageDetermination. Amedned_ Date. Date	The date the Service Contract Act (SCA) Wage Determination (WD) was amended.	Date	maxLength=10
WAG003		CBACreateDate	[unqualified WageDetermination]	WageDetermination. CBA Create_ Date. Date	The date that the Collective Bargaining Agreement (CBA) Wage Determination (WD) was created in the system	Date	maxLength=10
WAG004		CBAID	[unqualified WageDetermination]	WageDetermination. CBA_ Identification. Identifier	Collective Bargaining Agreement (CBA) Wage Determination (WD) identifying number, generated by system after completed by internet user. Valid range of values is: 1 through 2,147,483,647	Numeric	maxLength=10 whole number
WAG005		CBARevisionID	[unqualified WageDetermination]	WageDetermination. CBA Revision_ Identification. Identifier	Revision number of Service Contract Act (SCA) Collective Bargaining Agreement (CBA) Wage Determination (WD). Valid values range is: 1 through 9999	Numeric	maxLength=4 whole number
WAG006-A		CreateDate	DBAAlertWageDetermination	DBA Alert_ WageDetermination. Create_ Date. Date	The date the Davis Bacon Act (DBA) Wage Determination (WD) alert was created.	Date	maxLength=10
WAG006-B		CreateDate	SCAAlertWageDetermination	SCA Alert_ WageDetermination. Create_ Date. Date	The date Service Contract Act (SCA) Wage Determination (WD) alert was created.	Date	maxLength=10

No. (Ver 2.0)	No. (Ver 1.1)	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
WAG007-A		DocumentFileName	DBAWageDetermination	DBA_ WageDetermination. Document_ FileName. Text	The name of the text file containing the Davis Bacon Act (DBA) Wage Determination (WD).	Alphanumeric	maxLength=16
WAG007-B		DocumentFileName	SCAWageDetermination	SCA_ WageDetermination. Document_ FileName. Text	The name of the text file containing the Service Contract Act (SCA) Wage Determination (WD).	Alphanumeric	maxLength=16
WAG008-A		DocumentSortName	DBAWageDetermination	DBA_ WageDetermination. Document Sort_ Name. Text	A substring of the Davis Bacon Act (DBA) Wage Determination (WD) FileName used to help sorting.	Alphanumeric	maxLength=16
WAG008-B		DocumentSortName	SCAWageDetermination	SCA_ WageDetermination. Document Sort_ Name. Text	A substring of the Service Contract Act (SCA) Wage Determination (WD) FileName used to help sorting.	Alphanumeric	maxLength=16
WAG009		DocumentYear	DBAWageDetermination	DBA_ WageDetermination. Document_ Year. Date	The year of the Davis Bacon Act (DBA) Wage Determination (WD) pertains to.	Date	Format: YYYY
WAG010		EndDate	SCAWageDetermination	SCA_ WageDetermination. End_ Date. Date	The Ending date of the Service Contract Act (SCA) Wage Determination (WD).	Date	maxLength=10
WAG011		ExpirationDate	CustomerAlertWageDetermination	Customer Alert_ WageDetermination. Expiration_ Date. Date	Set by customer, it is the date after which alerts will no longer be sent.	Date	maxLength=10
WAG012		GeographicArea	[unqualified WageDetermination]	WageDetermination. US Geographic Area_ List. Text	The geographic area the Service Contract Act (SCA) Wage Determination (WD) applies to.	Alphanumeric	maxLength=128
WAG013-A		HeaderInformation	DBAWageDetermination	DBA_ WageDetermination. Header_ Information. Text	Identifying Header information in a Davis Bacon Act (DBA) Wage Determination (WD) Header.	Alphanumeric	maxLength=256
WAG013-B		HeaderInformation	SCAWageDetermination	SCA_ WageDetermination. Header_ Information. Text	Identifying Header information in a Service Contract Act (SCA) Wage Determination (WD) Header.	Alphanumeric	maxLength=256
WAG014-A		ID	[unqualified WageDetermination]	WageDetermination. Identification. Identifier	The Wage Determination (WD) identification Number.	Alphanumeric	Length=16
WAG014-B		ID	DBAAlertWageDetermination	DBA Alert_ WageDetermination. Identification. Identifier	A Davis Bacon Act (DBA) Wage Determination (WD) identification number	Alphanumeric	maxLength=16
WAG015-A		LastUpdate	[unqualified WageDetermination]	WageDetermination. Last_ Update. Date	The date that the Wage Determination (WD) was last updated.	Date	maxLength=10
WAG015-B		LastUpdate	CBAWageDetermination	CBA_ WageDetermination. Last_ Update. Date	The date the Collective Bargaining Agreement (CBA) for the Service Contract Act (SCA) Wage Determination (WD) was last updated.	Date	maxLength=10
WAG015-C		LastUpdate	SCAAlertWageDetermination	SCA Alert_ WageDetermination. Last_ Update. Date	The date the Service Contract Act (SCA) Wage Determination (WD) alter was last updated.	Date	maxLength=10
WAG016		LinkedIndicator	[unqualified WageDetermination]	WageDetermination. Linked_ Indication. Indicator	Indicates Wage Determinations (WD) that are linked to the current Wage Determination (WD).	Boolean	
WAG017		LocalUnion	SCAWageDetermination	SCA_ WageDetermination. Local_ Union. Text	The number identifying the Union whose members are working on the contract for which the Service Contract Act (SCA) Wage Determination (WD) applies.	Alphanumeric	maxLength=8
WAG018		LocationDescription	[unqualified WageDetermination]	WageDetermination. Location_ Description. Text	Location the Wage Determination (WD) applies to.	Alphanumeric	maxlength=256
WAG019		NonStandardOccupationDescription	[unqualified WageDetermination]	WageDetermination. NonStandard Occupation_ Description. Text	A description of the non-standard occupation offered by the vendor that apply to the wage Determination (WD).	Alphanumeric	maxLength=2,147,483,647
WAG020		NonStandardOccupationID	[unqualified WageDetermination]	WageDetermination. NonStandard Occupation_ Identification. Identifier	Identity of non-standard occupation that applies to the Wage Determination (WD). Valid range is 1 through 2,147,483,647	Numeric	maxLength=10 whole number
WAG021		NonStandardOccupationName	[unqualified WageDetermination]	WageDetermination. NonStandard Occupation_ Name. Text	The name of the non standard occupation that applies to the Wage Determination (WD).	Alphanumeric	maxLength=256
WAG022		RecordID	SCAAlertRecord	SCA Alert_ Record. Identification. Identifier	System identifier for a Service Contract Act (SCA) Wage Determination (WD) Alert record. Valid range is 1 through 2,147,483,647	Numeric	maxLength=10 whole number
WAG023		RevisionDate	[unqualified WageDetermination]	WageDetermination. Revision_ Date. Date	The date Wage Determination (WD) was Date last revised.	Date	maxLength=10
WAG024-A		RevisionID	[unqualified WageDetermination]	WageDetermination. Revision_ Identification. Identifier	The Revision Number of the Wage Determination (WD). Valid value range is: 1 through 9999	Numeric	maxLength=4 whole number
WAG024-B		RevisionID	DBAWageDetermination	DBA_ WageDetermination. Revision_ Identification. Identifier	The Revision number of the Davis Bacon Act (DBA) Wage Determination (WD). Valid range is: 1 through 9999	Numeric	maxLength=4 whole number
WAG024-C		RevisionID	SCAAlertWageDetermination	SCA Alert_ WageDetermination. Revision_ Identification. Identifier	Revision Number identifier a Service Contract Act (SCA) Wage Determination (WD). Valid range is 1 - 9999	Numeric	maxLength=4 whole number
WAG024-D		RevisionID	SCAWageDetermination	SCA_ WageDetermination. Revision_ Identification. Identifier	The Revision number of the Service Contract Act (SCA) Wage Determination (WD). Valid range is: 1 through 9999	Numeric	whole number

No. (Ver 2.0)	No. (Ver 1.1)	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
WAG025		SCALowFringeIndication	[unqualified WageDetermination]	WageDetermination. SCA LowFringe_ Indication. Indicator	Indicator that Service Contract Act (SCA) Wage Determination (WD) is performed at the low fringe benefit rate.	Boolean	
WAG026-A		SendElectronicMailIndicator	DBAAlertWageDetermination	DBA Alert_ WageDetermination. Send ElectronicMail_ Indication. Indicator	Indicator set by the user to confirm that emails should be sent for Davis Bacon Act (DBA) Wage Determination (WD) Alerts.	Boolean	
WAG026-B		SendElectronicMailIndicator	SCAAlertWageDetermination	SCA Alert_ WageDetermination. Send ElectronicMail_ Indication. Indicator	Indicator set by the user to confirm that emails should be sent for Service Contract Act (SCA) Wage Determination (WD) Alerts.	Boolean	
WAG027-A		SentDate	DBAAlertWageDetermination	DBA Alert_ WageDetermination. Sent_ Date. Date	The date the Davis Bacon Act (DBA) Wage Determination (WD) was sent.	Date	maxLength=10
WAG027-B		SentDate	SCAAlertWageDetermination	SCA Alert_ WageDetermination. Sent_ Date. Date	The date the Service Contract Act (SCA) Wage Determination (WD) was sent.	Date	maxLength=10
WAG028		SignupDate	CustomerAlertWageDetermination	Customer Alert_ WageDetermination. Start_ Date. Date	The date the user signed up for the alert service.	Date	maxLength=10
WAG029		StandardTypeIndication	[unqualified WageDetermination]	WageDetermination. Standard Type_ Indication. Indicator	Indicates if the Wage Determination (WD) is Standard or nonstandard	Boolean	
WAG030		StartDate	SCAWageDetermination	SCA_ WageDetermination. Start_ Date. Date	The starting time of the Service Contract Act (SCA) Wage Determination (WD).	Date	maxLength=10
WAG031		USCityList	[unqualified WageDetermination]	WageDetermination. US City_ Indication. Text	Indicates the City the Wage Determination (WD) applies to.	Boolean	
WAG032		USCountywideIndicator	[unqualified WageDetermination]	WageDetermination. US Countywide_ Indication. Indicator	Indicates the County Wage Determination (WD) applies to; from state and county index (tables: [State] and [County])	Boolean	
WAG033		USGeographicAreaList	[unqualified WageDetermination]	WageDetermination. US Geographic Area_ Indication. Indicator	WD area that may include counties, townships, etc., or may exclude counties, townships, etc.	Boolean	
WAG034		USGeographicExceptionAreaIndicator	[unqualified WageDetermination]	WageDetermination. US Geographic Exception Area_ Indication. Indicator	Indicates Wage Determinations (WD) that have exceptions listed in the "area" section of the Wage Determination (WD) that excludes counties, townships, etc. from the Wage Determination (WD)	Boolean	
WAG035		USStateList	[unqualified WageDetermination]	WageDetermination. US Statewide_ Indication. Indicator	Indicates the State the Wage Determination (WD) applies to; from state and county index (tables: [State] and [County])	Boolean	
WAG-14-C		ID	SCAAlertWageDetermination	SCA Alert_ WageDetermination. Identification. Identifier	A Service Contract Act (SCA) Wage Determination (WD) identification number	Alphanumeric	maxLength=16