

INSTRUCTIONS FOR PREPARATION OF
ELECTRONICALLY RECORDED DATA SUBMITTED TO THE
DEFENSE CONTRACT ACTION DATA SYSTEM (DCADS)

Part 1 - Introduction

The purpose of this instruction is to establish a standard procedure for the automation and submission of procurement management reports required by DFARS 204.6. This will provide a standard format for use by those organizations specified in DFARS 204.670-1 in submitting these required reports.

For definitions of the data elements referenced in this instruction, See DFARS 253.204-70 and 253.204-71.

Part 2 - Instructions for Automating DD Form 350

This part contains instructions for the automation of Individual Procurement Action (DD Form 350) reports required by DFARS 204.670.

Instructions for Preparing Electronically Recorded DD Form 350 Actions,
DD-A&T(M)1014.

a. General. An electronically recorded file, prepared as prescribed below, will be submitted to cover individual DD Form 350 transactions for each month (non-cumulative). Use UPPER CASE characters only. All reserved record positions must be blank. Electronic transmission of the data will be coordinated with WHS/DIOR.

(i) Electronically submitted files will follow the formatting instructions included in this document and file names will conform to WHS/DIOR requirements.

(ii) Enclosed with the file will be a summary showing dollar amounts and a record and action count of the number of records in the file. Number of actions will be derived from a count of DD Form 350's for transactions, except that each DD Form 350 with Code 1 in Item A1 (canceling entry) will be counted as minus one (-1). The net dollar amount of procurement will be derived from Item B7 and B8. The data records are described below. The length of the data record will be 400 characters.

(iii) Control totals referenced above may be submitted as a separate file or by facsimile to (703) 604-1514.

b. Data Record. This record will be as follows:

DD Form 350

<u>Line</u>	<u>Description</u>	<u>Record Positions</u>
A1	Type of Report	1
A2	Report Number	2-7
A3	Contracting Office	
A3A	Reporting Agency FIPS 95 Code	8-11
A3B	Contracting Office Code	12-17
A4	Name of Contracting Office	None
B1	<u>Contract Identification Information</u>	
B1A	Contract Number	
	Defense (See DFARS 204.70)	
	Activity Code	18-23
	Fiscal Year	24-25
	Type of Instrument	26
	Serial Number	27-30
	Blank	31-32
	Non-Defense Contract Number	18-32
B1B	Origin of Contract	33
B1C	Bundled Contract	34
B1D	Bundled Contract Exception	35
B1E	Performance Based Service Contract	36
B2	<u>Modification, Order or Other ID Number</u>	
B2A	Order or Other ID Number	37-49
B2B	Modification Number	50-55
B3	<u>Action Date</u>	
	Year	56-59
	Month	60-61
	Day	62-63
B4	<u>Completion Date</u>	
	Year	64-67
	Month	68-69
	Day	70-71
B5	<u>Contractor Identification Information</u>	
B5A	Contractor Identification Number	72-80
B5B	Government Agency	81
B5D	Contractor Name and Division Name	82-111
B5E	<u>Contractor Address</u>	
	Street	112-137
	City	138-151
	State	152-153
	Zip/Postal Code	154-162

<u>Line</u>	<u>Description</u>	<u>Record Positions</u>
B5F	Taxpayer Identification Number (TIN)	163-171
B5G	Parent TIN	172-180
B5H	Parent Name	181-210
B6	<u>Principal Place of Performance</u>	
B6A	City or Place Code	211-215
B6B	State or Country Code	216-217
B6C	City or Place and State or Country Name	218-247
B7	Type Obligation	248
B8	Obligated or Deobligated Dollars (In Whole Dollars)	249-259
B9	Foreign Military Sale	260
B10	Multiyear Contract	261
B11	Estimated Total Contract Value (In Whole Dollars)	262-272
B12	<u>Principal Product or Service</u>	
B12A	FSC or SVC Code	273-276
B12B	DoD Claimant Program Code	277-279
B12C	MDAP, MAIS or Other Program Code	280-282
	blank	283
B12D	North American Industry Classification System Code	284-289
B12E	FSC or SVC Name or Description	none
B12F	EPA-Designated Product(s)	290
B12G	Recovered Material Clauses	291
B13	<u>Kind of Action</u>	
B13A	Contract or Order	292
B13B	Type of Indefinite Delivery Contract	293
B13C	Multiple or Single Award IDC	294
B13D	Modification	295
B13E	Multiple Award Fair Opportunity	296
B13F	Indefinite-Delivery Contract Use	297
B13G	<u>Indefinite-Delivery Contract Order Period End Date</u>	
	Year	298-301
	Month	302-303
	Day	304-305
B14	CICA Applicability	306
B15	Information Technology Products or Services	307
B16	Clinger-Cohen Act Planning Compliance	308

<u>Line</u>	<u>Description</u>	<u>Record Positions</u>
C1 -	Synopsis	309
C2	Reason Not Synopsized	310
C3	Extent Competed	311
C4	Sea Transportation	312
C5	Type of Contract	313
C6	Number of Offerors Solicited	314
C7	Number of Offers Received	315-317
C8	Solicitation Procedures	318
C9	Authority for Other Than Full and Open Competition	319-320
C10	Subject to Labor Standards Statutes	321
C11	Cost or Pricing Data	322
C12	Contract Financing	323
C13	<u>Foreign Trade Data</u>	
C13A	Place of Manufacture	324
C13B	Country of Origin Code	325-326
C14	Commercial Item	327
D1	<u>Type of Contractor</u>	
D1A	Type of Entity	328
D1B	Women-Owned Business	329
D1C	HUBZone Representation	330
D1D	Ethnic Group	331
D1E	Veteran Owned Small Business	332
D2	Reason Not Awarded to Small Disadvantaged Business (SDB)	333
D3	Reason Not Awarded to Small Business (SB)	334
D4	<u>Set-Aside or Preference Program</u>	
D4A	Type of Set-Aside	335
D4B	Type of Preference	336
D4C	Premium Percent	337-339
D7	Small Business Innovation Research (SBIR) Program	340
D8	Subcontracting Plan SB, SDB, HBCU or MI	341
D9	Small Business Competitiveness Demonstration Program	342
D10	Size of Small Business	343
D11	Emerging Small Business	344

<u>Line</u>	<u>Description</u>	<u>Record Positions</u>
E1 -	Contingency Operation	345
E2	Cost Accounting Standards Clause	346
E3	Requesting Agency Code (FIPS 95)	347-350
E4	Requesting Activity Code	351-356
E5	Number of Actions	357-362
E6	Payment by Governmentwide Purchase Card	363
	(reserved for WHS/DIOR use)	364
	Version Number	
	Fiscal Year (Enter 2004)	365-368
	Change Number (Enter 00 (zero, zero)	369-370
	blank	371-373
	Buyer_ID (6 character code or less)	374-379
F1	Contracting Officer Signature(5 character code or less)	380-384
	(reserved for future use)	385-400

This page is reserved for DD Form 350

Instructions for editing of DD Form 350 actions.

a. Individual Record Edit.

DD Form

350

Line Length Title

PART A

A1 1 ***Type of Report***

- (1) Valid Codes: 0 - Original DD 350 record, 1 - Canceling or 2 - Correcting.
- (2) If A1=1 or 2; an original entry must have been previously submitted this fiscal year.
- (3) If A1=1; all remaining fields must be completed as in the original.
- (4) If A1=2; all changed fields and unchanged fields must be completed.

A2 6 ***Report Number***

- (1) Right justified - zero filled.
- (2) Unique within FY for new records for a given contracting office.
- (3) Cannot be all zeros.

A3 ***Contracting Office***

A3A 4 ***Reporting Agency FIPS 95 Code***

- (1) Must be 2100 for Army Military Functions; 1700 for Navy; 5700 for Air Force; 97AS for DLA; 96CE for Army Civil Functions; 9763 for DCMA; 97AB for NIMA and 9700 for all Other Defense Agencies.

A3B 6 ***Contracting Office Code***

- (1) Must be a valid code provided to WHS/DIOR prior to DD Form 350 submission.
- (2) Left justified – blank filled.
- (3) Must be 4 characters followed by two blanks, 5 characters followed by a blank or 6 characters.

A4 ***Name of Contracting Office***

Not entered into system.

PART B

B1 Contract Identification Information

B1A 15 *Contract Number*

- (1) Left justified - blank filled.
- (2) No embedded blanks or special characters.
- (3) Positions 1 thru 3 of B1A must not be "NIH" or "N1H".

B1B 1 *Origin of Contract*

- (1) Valid codes: A - DoD, B - NASA or C - Other non-DoD agency.
- (2) If positions 1 thru 6 of B1A are a valid DoD PIIN; B1B must =A.
- (3) If B1B=A:
 - (a) B1A must be 13 characters;
 - (b) Positions 1 thru 6 of B1A must be a valid code identifying the DoD department or agency that issued the instrument;
 - (c) Positions 7 & 8 of B1A must be the last 2 digits of FY in which initial contract number was assigned;
 - (d) Position 9 of B1A, Type of Instrument code, must be listed in DFARS 204.7003;
 - (e) Position 9 of B1A must not be the letters **B, I, J, N, O, Q, R, T, U** or **Y**; and
 - (f) Position 10 of B1A cannot be the letters **I** or **O**.

B1C 1 *Bundled Contract*

- (1) Valid codes: Y or N.
- (2) If B1B=A and position 9 of B1A=M, W, P or V; B1C must=N

B1D 1 *Bundled Contract Exception*

- (1) Valid codes: A, B, C or blank.
- (2) If B1C=N; B1D must be blank.
- (3) If B1C=Y; B1D must be A, B or C

B1E 1 *Performance Based Service Contract*

- (1) Valid codes: Y or N.

Line Length Title

B2 Modification, Order or Other ID Number

B2A 13 ***Order or Other ID Number***

- (1) No embedded blanks or special characters.
- (2) May be blank.
- (3) If B1B=B or C:
 - a) Positions 1 thru 6 of B2A must be a valid code identifying the DoD department or agency that issued the instrument;
 - b) Positions 7 and 8 of B2A must be numeric and equal to or less than current fiscal year;
 - c) Position 9 of B2A must = F;
 - d) Position 10 of B2A cannot be the letters **I** or **O**; and
 - e) Positions 11 thru 13 of B2A may not be blank.
- (4) B2A must not = "AWARD" or "BASIC."

B2B 6 ***Modification Number***

- (1) No embedded blanks or special characters.
- (2) May be blank.
- (3) If B1B=A; B2B:
 - a. may be used for reporting modification numbers from the contracting or administration office or
 - b. may be used for reporting modifications to order or call numbers.
- (4) B2B must not = "AWARD" or "BASIC."

B3 8 ***Action Date (YYYYMMDD)***

- (1) Must be eight numeric digits.
- (2) Positions 1 thru 4 of B3 must not be greater than current calendar year.
- (3) If B1B=A; positions 3 & 4 of B3 must be equal to or greater than positions 7 & 8 of B1A, except 1st quarter action dates (1 Oct thru 31 Dec) year may be 1 less than position 7 & 8 of B1A.

Note: Contracts awarded in FY 1999 or earlier require special handling when B3 is after 20000101.

- (4) Positions 5 & 6 of B3 must be numeric, 01 thru 12, representing the calendar month.
- (5) Positions 7 & 8 of B3 must not be greater than the last day of the month.
- (6) If A1=2; B3 must be equal to the month of original record.
- (7) If B1E=Y; B3 must be greater than "19990930."

Line Length TitleB4 8 **Completion Date** (YYYYMMDD)

- (1) Must be eight numeric digits.
 - (2) Position 1 & 2 of B4 must =19 or 20.
 - (3) If B1B=A; positions 3 & 4 of B4 must not be less than positions 7 & 8 of B1A minus 1.
- Note: Contracts awarded in FY 1999 or earlier require special handling when B3 is after 20000101.**
- (4) Positions 5 & 6 of B4 must be numeric, 01 thru 12, representing the calendar month.
 - (5) Positions 7 & 8 of B4 must not be greater than the last day of the month.
 - (6) If B1B=A; positions 1 thru 4 of B4 must not be greater than current calendar year + 25.
 - (7) If B1B=B or C; positions 1 thru 4 of B4 must not be greater than current calendar year + 5.

B5 Contractor Identification InformationB5A 9 **Contractor Identification Number**

- (1) Dun & Bradstreet Corp. Data Universal Numbering System (DUNS) code:
 - a) must be 9 numeric digits; and
 - b) position 9 of B5A is a MOD 10 + 5 check digit.

MOD 10 + 5 Check Digit Calculation

0	4	9	9	7	7	4	7	
<u>x1</u>	<u>x2</u>	<u>x1</u>	<u>x2</u>	<u>x1</u>	<u>x2</u>	<u>x1</u>	<u>x2</u>	
0	+8	+9	+1+8	+7	+1+4	+4	+1+4	= 47

50 - 47 = 3 + 5 3 or 8 = check digitDUNS = 04-997-7473 Dun & Bradstreet Corp.

or

DUNS = 04-997-7478 Universal Electric Company

- (2) See <http://www.fpdc.gov/fpdc/duns-query2.htm>

B5B 1 **Government Agency**

- (1) Valid codes: Y or N.
- (2) If B5B=Y; all Lines in Parts C and D must be blank.
- (3) If B5B=Y; B5A must identify a U.S. Federal, state or local government entity.
- (4) If B5B=Y; B1B must =A.
- (5) If B5B=Y; B1C must =N.

B5D 30 **Contractor Name**

- (1) Must not be blank unless B5A is 790238638 (*Classified Domestic Contractors*) or 790238851 (*Classified Foreign Contractors*).

<u>Line</u>	<u>Length</u>	<u>Title</u>
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B5E	51	<i>Contractor Address</i>
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- (1) Enter complete address unless B5A = 790238638 or 790238851.
- (2) Positions 1 thru 26 of B5E must contain street address.
- (3) Positions 27 thru 40 of B5E must contain city name.
- (4) Positions 41 and 42 of B5E must contain state or country abbreviation.
- (5) Positions 43 thru 51 of B5E may contain Zip/Postal code or may be blank.

B5F	9	<i>TIN</i>
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- (1) Must be 9-digit numeric or blank.
- (2) Must not be all the same digit. ex. 000000000 or 999999999
- (3) If B5A=153906193 (*European Utility Companies*), 626627459, 790238638, 790238851, 954618591, 954618609 or 954618617; B5F must be blank.
- (4) B5F cannot equal B5A.

B5G	9	<i>Parent TIN</i>
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- (1) Must be 9-digit numeric or blank.
- (2) Must not be all the same digit. ex. 000000000 or 999999999
- (3) If B5G is completed; B5F must not be blank.
- (4) B5G cannot equal B5A.

B5H	30	<i>Parent Name</i>
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- (1) If B5G is completed; B5H must not be blank.
- (2) If B5H is completed; B5F must not be blank.
- (3) If B5H is completed; B5G must not be blank.

B6		<u>Principal Place of Performance</u>
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B6A	5	<i>City or Place Code</i>
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- (1) Valid codes: FIPS Pub 55.
- (2) Must be blank for foreign countries. (This includes Antarctica "AY" and Cuba "CU").
- (3) Do not use FIPS Pub 55 location codes where the first position of the class code =X or Z.
- (4) If city or locality is not listed or where the first position of the class code =X or Z; find the appropriate county and enter 5-digit numeric county code.

Line Length Title

- B6B 2 ***State or U.S. Outlying Area or Country Code***
- (1) Valid Codes: See attachments A thru C.
 - (2) For U.S. outlying areas see attachment B.
 - (3) If B6B=11 (Washington, DC); B6A must =50000.
 - (4) If B5A=790238638; B6B must = 98.
 - (5) If B6B=98; B5A must = 790238638.
 - (6) If B5A=790238851, B6B must = ZZ.
 - (7) If B6B=ZZ; B5A must = 790238851.
 - (8) If B6B=98, ZZ or any code listed in Attachment C of this document; B6A must be blank.
 - (9) If B5B=Y; B6B must be a code listed in Attachment A or B of this document.
 - (10) If B6B is a code listed in Attachment C; B5B must =N.
- B6C 30 ***City or Place and State or Country Name***
- (1) Must not be blank.
 - (2) Enter city and state for U.S. and U.S. outlying areas.
 - (3) Enter only country name for foreign, do not enter city name.
 - (4) Do not use abbreviations for country names.
- B7 1 ***Type Obligation***
- (1) Valid codes: 1 – obligation, 2 – deobligation or 3 – no dollars obligation/deobligated.
 - (2) If B1B=B or C; B7 must =1 or 2.
 - (3) If B1B=A and B7=3; position 9 of B1A must=D and positions 7 & 8 of B1A must be equal to or greater than positions 3 & 4 of B3.
- B8 11 ***Obligated or Deobligated Dollars (In Whole Dollars)***
- (1) Must be an absolute value (**net amount**, see DFARS 253.204-70(b)(8)) numeric field.
Note: \$2,500.01 - \$2,500.49 is rounded to 2500.
 - (2) If B8 is equal to or greater than \$100,000,000; the amount in B8 is cross-matched for accuracy to a corresponding news release. (WHS/DIOR internal use)
 - (3) If B7=3; B8 must=0 (zero).
 - (4) If B7=1 or 2; B8 must be greater than 0.
- B9 1 ***Foreign Military Sale***
- (1) Valid Codes: Y or N.
- B10 1 ***Multiyear Contract***
- (1) Valid codes: Y or N.
- Note. The following edit does not apply to DLA Defense Energy Support Center.**
- (2) If B10=Y; B1A is cross-matched for accuracy to a corresponding news release.
(WHS/DIOR internal use)

Line Length TitleB11 11 ***Total Estimated Contract Value (In Whole Dollars)***

- (1) Must be an absolute value (**net amount**, see DFARS 253.204-70(b)(11)) numeric field.
- (2) If B2B is not blank; B11 must be zero.
- (3) If B7=3; B11 must be greater than 0.
- (4) If B10=N and B7=2; B11 must be 0.

B12 Principal Product or ServiceB12A 4 ***FSC or SVC Code***

- (1) Valid codes: Section I, DoD Procurement Coding Manual (MN02).
<http://web1.whs.osd.mil/peidhome/guide/mn02/mn02.htm>
- (2) If position 1 of B12A=A; position 4 of B12A must =1 thru 7.
- (3) If first two positions of B12A=S1; B1E must =N.
- (4) If first position of B12A=C or Y; B1E must =N.
- (5) If B1E=Y; position 1 of B12A must = A, B, D thru R or T thru X, Z or first two positions of B12A must be "S2."

B12B 3 ***DoD Claimant Program Code***

- (1) Valid codes: A1A, A1B, A1C, A20, A30, A4A, A4B, A50, A60, A70, A8A, A8B, A8C, A90, B10, B20, B30, B90, C20, C9A, C9B, C9C, C9D, C9E or S10.
- (2) If B12B=B20; positions 1and 2 of B12A must be "89" or B12A must =8710.

B12C 3 ***Major Defense Acquisition Program (MDAP), Major Automated Information System (MAIS) or Other Program Code***

- (1) Valid codes: <http://cars.grci.com/PNO.asp>
- (2) May also be CAA – Missile Defense Agency support, ZDE – Defense Environmental and Restoration Program (DERP), ZBC – Base Realignment and Closure (BRAC) Environmental Activities, ZSE – Environmental Protection Agency Superfund or ZOP – Other Environmental Programs.

B12D 6 ***North American Industry Classification System Code***

- (1) Must be numeric and a valid (NAICS) code. <http://www.census.gov/epcd/naics/naicscod.txt>
- (2) Must be 6 digits.

B12E ***FSC/SVC Name or Description***

Not entered into system.

Line Length TitleB12F 1 ***EPA-Designated Product(s)***

(1) Valid Codes: A, B, C, D or E.

B12G 1 ***Recovered Material Clauses***

(1) Valid Codes: A, B or blank.

(2) If B12F=E; B12G must be blank.

(3) If B12F=A, B, C or D; B12G must be A or B.

B13 **Kind of Contract Action**B13A 1 ***Contract or Order***

(1) Valid codes: 1, 3, 4, 5, 6, 7, 8 or 9.

(2) If B1B=A; B13A must =1, 3, 4, 5, 7, 8 or 9.

(3) If B13A=1, 3, 7, 8 or 9; B1B must =A.

(4) If B1A begins with "GS" or "V7"; B13A must =5 or 6.

(5) If B13A=6; B1B must =C and B1A must begin with "GS" or "V797P".

(6) If B13A=5 and positions 1 and 2 of B1A="GS";

B1B must =C;

positions 3 and 4 of B1A must be numeric; and

position 5 of B1A must =F, P, B, K or T.

(7) If B13A=5 or 6 and positions 1 and 2 of B1A="GS"; B1B must =C.

(8) If B13A=6 and positions 1 thru 5 of B1A="V797P";

B1A must be a valid Federal Schedule number,

positions 6 thru 9 of B1A must be numeric and position 10 of B1A must be alpha or blank and

positions 11 thru 15 of B1A must be blank.

(9) If B13A=6 and positions 1 and 2 of B1A="GS":

B1A must be a valid Federal Schedule number;

the letter "O" must not be used in B1A;

positions 3 and 4 of B1A must be numeric;

position 5 of B1A must =F or K; ***and***

((If position 5 of B1A=F; B1A must be 10 characters) ***or***

(If position 5 of B1A=K; B1A must be 14 characters and position 10 of B1A must =S.))

Note: Monthly updates of the Federal Schedule file may be obtained from

<http://fpds.gsa.gov>

(10) If B1B=A and position 9 of B1A=M, W, P, or V; B13A must =9.

(11) If B1B=A and position 9 of B1A=A; B13A must =7 or 9.

(12) If B1B=A and B13A=9;

a) B3 must be greater than 19950702 and

b) position 9 of B1A must =A, M, P, W or V.

(13) If B1B=A and position 9 of B1A=C; B13A must =1 or 3.

(14) If B1B=A and position 9 of B1A=D and B2A and B2B are blank; B13A must =3.

Line Length TitleB13A 1 ***Contract or Order*** (continued)

- (15) If B1B=A and position 9 of B1A=E; B13A must =3.
- (16) If B1B=A and position 9 of B1A=F; B13A must =3 or 8.
- (17) If B1B=A and position 9 of B1A=L; B13A must =3.
- (18) If B1B=A and position 9 of B1A=G or H; B13A must =4.
- (19) If B1B=B or C; B13A must =4, 5 or 6.
- (20) If B5B=Y and B13A=8; position 9 of B1A must =F.
- (21) If position 1 of B12A=A; B13A cannot be 6.
- (22) If B13A=6; position 1 of B12A cannot be A.
- (23) If B11 greater than zero; B13A must =1 or 3;
- (24) If B13A not =1 or 3; B11 must be zero.
- (25) If B13A=6; B5B must =N.
- (26) If B13A=6; B12A cannot be S111, S112, S114 or S119.
- (27) If B13A=6, 7 or 9; B10 must =N.
- (28) If B13A=7; B1B must=A and position 9 of B1A must=A.
- (29) If B7=3; B13A must=3.
- (30) If B13A=6 or 8; B1C must =N.

B13B 1 ***Type of Indefinite Delivery Contract (IDC)***

- (1) Valid codes: A - Requirements Contract, B - Indefinite Quantity Contract, C - Definite Quantity Contract or blank.
- (2) If B1B=A and position 9 of B1A=D and B13A=3; B13B must =A, B or C.
- (3) If B13A=5; B13B must =A, B or C.
- (4) If B13A is not 3 or 5; B13B must be blank.

B13C 1 ***Multiple or Single Award IDC***

- (1) Valid codes: M - Multiple Award, S - Single Award or blank.
- (2) If B13B=A, B or C; B13C must =M or S.
- (3) If B13B is blank; B13C must be blank.

B13D 1 ***Modification***

- (1) Valid codes: A, B, C, D, E, F, G, H, J or blank.
- (2) If B13D=A, B, C, D, E, F, G, H or J; B2B must not be blank.
- (3) If B10=Y and B13A=1 or 3 and B13D is blank; B11 must be greater than or equal to B8 and B8 must be greater than 0.
- (4) If B13A=1; B13D cannot be J
- (5) If B13D=J and position 9 of B1A=C; B13A must =3 and B2B must not be blank.
- (6) If B13A=1, 3, 8 or 9 and B2B is blank; B13D must be blank.
- (7) If B13A=1 or 3 and B13D is blank; B7 must =1 or 3.
- (8) If B13A=5, 6, 7, 8 or 9 and B13D is blank; B7 must =1.
- (9) If B13A=1 and B2B is blank and B13D is blank; positions 7 and 8 of B1A must be greater than or equal to the current fiscal year - 1.

Line Length TitleB13D 1 **Modification** (continued)

- (10) If B13A=3 and B2B is blank and B13D is blank; positions 7 and 8 of B1A must be greater than or equal to the current fiscal year – 5.
- (11) If B13A=1 or 3 and B2B is blank and B13D is blank; action will be verified to preclude reporting of multiple definitive actions for the same contract. (WHS/DIOR internal use - refer to ODDP/CPA)
- (12) If B13A=1 or 3 and B2B is not blank; B13D must not be blank.
- (13) If B13D=E; B7 must =2.
- (14) If B13D=E, F or G; B5A may be an inactive code.
- (15) If B13D=A, B,C,D,E,F,G,H or J:B11 must = 0.

B13E 1 **Multiple Award Contract Fair Opportunity**

- (1) Valid Codes: A, B, C, D, E or blank.
- (2) If B13C=S or blank; B13E must be blank.
- (3) If B13C=M and B7=1 or 2; B13E must =A, B, C, D or E.

B13F 1 **Indefinite-Delivery Contract Use**

- (1) Valid Codes: A, B, C, D or blank.
- (2) If B13B=A, B or C and B7=3; B13F must =A, B, C or D.

B13G 8 **Indefinite-Delivery Contract Ordering Period Ending Date (YYYYMMDD)**

- (1) Must be eight numeric digits or blank.
- (2) If B13F=A, B, C or D; B13G must be eight numeric digits.
- (3) If B13F is blank; B13G must be blank.
- (4) If B13F=A, B, C or D; Position 1 and 2 of B13G must = 20.
- (5) If B1B=A and B13F=A, B, C or D; positions 3 and 4 of B13G must not be less than positions 7 and 8 of B1A.
- (6) If B13F=A, B, C or D; positions 5 and 6 of B13G must be numeric, 01 thru 12, representing the calendar month.
- (7) If B13F=A, B, C or D; positions 7 and 8 of B13G must not be greater than the last day of the month.
- (8) If B1B=A and B13F=A, B, C or D; positions 1 thru 4 of B13G must not be greater than current calendar year + 25.

B14 1 **CICA Applicability**

- (1) Valid codes: A, B, C or D.
- (2) If B13A=6; B14 must =B.
- (3) If B13A=7; B14 must =C.
- (4) If B13A=9; B14 must =C or D.
- (5) If B14=C; B13A must =7 or 9.
- (6) If B1B=A and positions 7 and 8 of B1A greater than "95"; B14 must = B, C or D.

Line Length Title

B15 1 ***Information Technology Products or Services***

- (1) Valid codes: A, B, C, D, E, F or blank.
- (2) If position 1 and 2 of B12A=70 or D3 or position 1 of B12A is a letter and positions 3 and 4 of B12A=70 or B12A=U012 and B14=B, C or D; B15 must be A, B, C, D, E or F.

B16 1 ***Clinger-Cohen Act Planning Compliance***

- (1) Valid codes: Y, N or blank.
- (2) If B15 is blank; B16 must be blank.
- (3) If B15=A, B, C, D, E or F; B16 must=Y or N.

Line Length Title**PART C** **All fields must be blank if B5B=Y.**C1 1 ***Synopsis***

- (1) Valid codes: A - Synopsis Only, B - Combined Synopsis/Solicitation, N - No, or blank.
- (2) If B5B=Y or B13A=6; C1 must be blank.
- (3) If B5B=N and B13A is not 6; C1 must =A, B or N.

C2 1 ***Reason Not Synopsized***

- (1) Valid codes: A -Urgency, B – FAR 5.202(a)(13), C – SBA/OFFPP Pilot Program, Z - Other Reason or blank.
- (2) If B5B=Y or B13A=6; C2 must be blank.
- (3) If C1=A or B; C2 must be blank.
- (4) If B5B=N and B13A is not 6 and C1=N; C2 must =A, B, C or Z.

C3 1 ***Extent Competed***

- (1) Valid codes: A, B, C, D or blank.
- (2) If B5B=Y; C3 must be blank.
- (3) If B5B=N; C3 must =A, B, C or D.
- (4) If B13A=6; C3 must =A.
- (5) If B5B=N and B12A=S111, S112, S114 or S119; C3 must =A or B.

C4 1 ***Sea Transportation***

- (1) Valid codes: Y, N, U or blank.
- (2) If B1B=B or C, or B5B=Y or B13A=6; C4 must be blank.
- (3) If B1B=A and B5B=N and B13A is not 6; C4 must =Y, N or U.

C5 1 ***Type of Contract***

- (1) Valid codes: A, J, K, L, M, R, S, T, U, V, Y, Z or blank.
- (2) If B5B=Y or B13A=6; C5 must be blank.
- (3) If B5B=N and B13A is not 6; C5 must =A, J, K, L, M, R, S, T, U, V, Y or Z.

NOTE: Lines C6, C7, C8 and C9 will be blank for pre-CICA contracts. Lines C8 and C9 will be blank for contracts awarded using simplified acquisition procedures (SAP).

C6 1 *Number of Offerors Solicited*

- (1) Valid Codes: 1, 2 or blank.
- (2) If B1B=B or C, or B5B=Y, or B13A=6 or B14=A; C6 must be blank.
- (3) If B1B=A and B5B=N and B13A is not 6 and B14=B, C or D; C6 must =1 or 2.

C7 3 *Number of Offers Received*

- (1) Must be three numeric digits or blank.
- (2) If B5B=Y or B13A=6 or B14=A; C7 must be blank.
- (3) If B5B=N and B13A is not 6 and B14=B, C or D; C7 must be 001 thru 999.
- (4) If B13C=M and C6=1; C7 must =1.
- (5) If B13A=5 and B13C=M and C6=2; C7 must be less than or equal to 30.

C8 1 *Solicitation Procedures*

- (1) Valid Codes: A ,B, C, D, E, F, G, K, N or blank.
- (2) If B5B=Y or B13A=6, 7 or 9 or B14=A; C8 must be blank.
- (3) If C6, C7 and C8 are not blank; B14 must =B.
- (4) If C6 and C7 are not blank and C8 is blank; B14 must =C or D.
- (5) If B5B=N and B13A is not 6 and C6, C7 and C8 are blank; B14 must =A.
- (6) If B5B=N and B13A is not 6 or 9 and B14=B; C8 must =A, B, C, D, E, F, G, K or N.
- (7) If B1B=A and C8=A, F or K; C6 must =2.
- (8) If C7=1 and C8=N; C3 must =B, C or D.
- (9) If C8=A, B, C, D, E, F, G or K; C3 must =A.
- (10) If C8=D; B12A must =C1--, C2--, T002, T004, T008, T009, T014, R404 or (9999 if B5A=790238638 or 790238851.)
- (11) If C8=E; position 1 of B12A must =A *or* B12A may be 9999 if B5A=790238638 or 790238851.

Line Length Title

- C9 2 ***Authority for Other Than Full and Open Competition***
- (1) Valid Codes: 1A, 1B, 1C, 1D, 1E, 1F, 1G, 2A, 3A, 4A, 5A, 5B, 6A, 7A or blank.
 - (2) If B5B=Y or B13A=6, 7 or 9 or B14=A; C9 must be blank.
 - (3) If C8=A thru K; C9 must be blank.
 - (4) If C2=A and B13A is not 6 or 9 and B14=B; C8 must =N and C9 must =2A.
 - (5) If C7=1 and C8=N and C9=1A, 1B, 1C, 1D, 1F, 1G, 2A, 3A, 6A or 7A; C3 must =C or D
 - (6) If C7 greater than 1 and C8=N and C9 is not 1E, 4A, 5A or 5B; C3 must =A.
 - (7) If C8=N; C9 must =1A, 1B, 1C, 1D, 1E, 1F, 1G, 2A, 3A, 4A, 5A, 5B, 6A or 7A.
 - (8) If C9=1C; position 1 of B12A must =A *or* B12A may be 9999 if B5A=790238638 or 790238851.
 - (9) If C9=1E; positions 1 and 2 of B12A must ="S1".
 - (10) If C9=1E, 4A or 5B; C3 must =B.
 - (11) If C9=5B; position 1 of B12A must be numeric.
 - (12) If B9=N and C9=4A; this action will be flagged for verification. (WHS/DIOR internal use - refer to ODDP/CPA)
 - (13) If C9=7A; this action will be flagged for verification. (WHS/DIOR internal use - refer to ODDP/CPA)
- C10 1 ***Subject to Labor Standards Statutes***
- (1) Valid codes: A, C, D, Z or blank.
 - (2) If B5B=Y or B13A=6; C10 must be blank.
 - (3) If B5B=N and B13A is not 6; C10 must =A, C, D or Z.
 - (4) If C10=C; position 1 of B12A must be alpha *or* B12A may be 9999 if B5A= 790238638 or 790238851.
 - (5) If C10=D; position 1 of B12A must =Y or Z, or B12A must =F015, P400, P500 or (9999 if B5A=790238638 or 790238851) and B12B must =C20.
- C11 1 ***Cost or Pricing Data***
- (1) Valid codes: Y, N, W or blank.
 - (2) If B1B=B or C, or B5B=Y, or B13A=6; C11 must be blank.
 - (3) If B1B=A and B5B=N and B13A is not 6; C11 must =Y, N or W.
- C12 1 ***Contract Financing***
- (1) Valid codes: A, C, D, E, F, Z or blank.
 - (2) If B1B=B or C, or B5B=Y, or B13A=6; C12 must be blank.
 - (3) If B1B=A and B5B=N and B13A is not 6; C12 must =A, C, D, E, F or Z.
 - (4) If B1B=A and C5=R, S, T, U, V, Y or Z; C12 must =D or Z.
 - (5) If C12=D; this action will be flagged for verification. (WHS/DIOR internal use - refer to ODDP/CPA)

Line Length Title

C13 Foreign Trade Data

C13A 1 ***Place of Manufacture***

- (1) Valid codes: A-U.S., B-Foreign or blank.
- (2) If B1B=B or B5B=Y; C13A must be blank.
- (3) If B1B=C and B13A is not 6; C13A must be blank.
- (4) If C13A=A; B6B must be numeric, AY or CU. (see attachments A and B).

C13B 2 ***Country of Origin Code***

Valid Country Codes FIPS Pub. 10 or blank. Do not use U.S. State codes (01 thru 98) or U.S. outlying areas (AQ, BQ, CQ, DQ, FQ, GQ, HQ, IQ, JQ, KQ, LQ, MQ, NQ, RQ, VQ, WQ, AY, CU) or "US".

- (1) If B1B=B or B5B=Y; C13B must be blank.
- (2) If C13A=A or B; C13B must not be blank.
- (3) If C13A is blank; C13B must be blank. (Except DLA when B5B=Y.)
- (4) See attachment C for valid codes.

C14 1 ***Commercial Item***

- (1) Valid codes: Y, N or blank.
- (2) If B1B=B or C, or B5B=Y, or B13A=6; C14 must be blank
- (3) If B1B=A and B5B=N and B13A is not 6; C14 must =Y or N.
- (4) If B14=A and B5B=N; C14 must =N.
- (5) If B13A=9 and B14=D and B5B=N; C14 must =Y.
- (6) If C14=Y; C5 must =J or K and C10 must not =A.
- (7) If C14=N; B14 must =A,B or C.
- (8) If B1B=A and B5B=N and B13A not = 7 or 9 and C14=N; B14 must = A or B.
- (9) If C14=Y; C11 must = N.

Line Length Title**PART D** **All fields must be blank if B5B=Y or B13A=6.**D1 Type of ContractorD1A 1 ***Type of Entity***

- (1) Valid codes: A, B, C, D, F, L, M, T, U, V, Z or blank.
- (2) If B5B=Y or B13A=6; D1A must be blank.
- (3) If B5B=N and B13A is not 6; D1A must =A, B, C, D, F, L, M, T, U, V or Z.
- (4) If D1A=A, B, C, D, F, T, U, V or Z; B6B must represent a location inside the U.S. (01 thru 56) or U.S. outlying areas (60, 64, 66, 68, 69, 72, 74, 78, AY, CU)
- (5) If B1B=A and D1A=L or M; C10 must =Z.
- (6) If D1A=M; B6B must be outside the U.S., etc. (see B6B).
- (7) If D1A=T, U or V; position 1 of B12A must be alpha *or* B12A may be 9999 if B5A=790238638 or 790238851.
- (8) If B5A is not 626627459, 790238638, 790238851, 954618591, 954618609 or 954618617 and D1A=A, B, C, F, M, T, U or V; B5F must be 9-digit numeric.
- (9) If B1B=A and B5B=N and position 9 of B1A =F; D1A must = D.
- (10) If B1B=A and B5B=N and D1A=L; C13A must =A or B and C13B must not be blank.
- (11) If B1B=A and B5B=N and D1A=L and C13A=B; B6B must be a valid foreign country code. (see attachment C).
- (12) If D1A=A, B, D, T or U; B1C must=N.

D1B 1 ***Women-Owned Business***

- (1) Valid codes: Y, N, U or blank.
- (2) If B5B=Y or B13A=6; D1B must be blank.
- (3) If B5B=N and B13A is not 6; D1B must =Y, N or U.
- (4) If D1A=D, F, L, T, U, V or Z; D1B must =N or U.
- (5) If D1B=Y; D1A must =A, B, C or M.

D1C 1 ***HUBZone Representation***

- (1) Valid codes: Y, N or blank.
- (2) If B5B=Y or B13A=6; D1C must be blank.
- (3) If D1A=A or B; D1C must be Y or N.
- (4) If D1A is not A or B; D1C must be blank.
- (5) If B1B=A and D1C=Y; positions 7 and 8 of B1A must reflect a contract issued after FY 1998.

<u>Line</u>	<u>Length</u>	<u>Title</u>
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D1D	1	<i>Ethnic Group</i>
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- (1) Valid Codes: A, B, C, D, E, F, Z or blank.
- (2) If B1B=B or C or B5B=Y or B13A=6; D1D must be blank.
- (3) If B1B=A and B5B=N and D1A=A; D1D must =A, B, C, D, E, F or Z.
- (4) If D1A=B, C, D, F, L, M, T, U, V or Z; D1D must be blank.

D1E	1	<i>Veteran Owned Small Business</i>
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- (1) Valid codes: A, B or blank.
- (2) If B5B=Y or B13A=6; D1E must be blank.
- (3) If D1A is not A or B; D1E must be blank.

D2	1	<i>Reason Not Awarded to Small Disadvantaged Business (SDB)</i>
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- (1) Valid Codes: A, B, C, D, Z or blank.
- (2) If B1B=A and D1A=A, D, F, L, M, T, U, V or Z; D2 must be blank.
- (3) If B5B=Y or B13A=6; D2 must be blank.
- (4) If D1A=B or C; D2 must =A, B, C, D or Z.
- (5) If B1B=B or C and B13A=5; D2 must =Z.
- (6) If D2=D; C3 must =A.
- (7) If B14=B, C or D and D2=D; C7 must be greater than 1.

D3	1	<i>Reason Not Awarded to Small Business (SB)</i>
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- (1) Valid codes: A, B, C, D, Z or blank.
- (2) If B1B=A and D1A=A, B, D, F, L, M, T, U, V or Z; D3 must be blank.
- (3) If B5B=Y or B13A=6; D3 must be blank.
- (4) If D1A=C; D3 must =A, B, C, D or Z.
- (5) If B1B=B or C and B13A=5 and D1A=C; D3 must =Z.
- (6) If D3=D; C3 must =A.
- (7) If B14=B, C or D and D3=D; C7 must be greater than 1.

Line Length TitleD4 Set-Aside or Preference ProgramD4A 1 *Type of Set-Aside*

- (1) Valid Codes: A, B, C, D, E, F, G, H, J, K, L or blank.
- (2) If B5B=Y or B13A=6; D4A must be blank.
- (3) If B5B=N and B13A is not 6; D4A must =A, B, C, D, E, F, G, H, J, K or L.
- (4) If B13A=9; D4A must not =C or G.
- (5) If B1B=A and B13A is not 9 and D4A=E:
 - C6 must =2;
 - C8 must =D, E, G, K *or*
 - C8 must =N and C9 must =2A, 3A, 6A or 7A; *and*
 - D1A must =A.
- (6) If B1B=B or C and B13A is not 9 and D4A=E:
 - C6 must be blank;
 - C8 must =D, E, G, K *or*
 - C8 must =N and C9 must =2A, 3A, 6A or 7A; *and*
 - D1A must =A.
- (7) If B13A=9 and D4A=E;
 - C6 must =2; and
 - D1A must =A.
- (8) If B1B=A and B14=B and D4A =B or C :
 - C6 must =2;
 - C8 must =D, E, F, G, K *or*
 - C8 must =N and C9 must =2A, 3A, 6A or 7A; *and*
 - D1A must =A, B or D.
- (9) If B1B=B or C and B14=B and D4A =B or C ;
 - C6 must be blank;
 - C8 must =D, E, F, G, K *or*
 - C8 must =N and C9 must =2A, 3A, 6A or 7A; *and*
 - D1A must =A, B or D.
- (10) If B14=A and D4A =B or C:
 - C3 must =A; and
 - D1A must =A, B or D.
- (11) If B13A=7 or 9 and D4A=B:
 - C3 must =A;
 - C6 must =2; and
 - D1A must =A, B or D.
- (12) If D1A=C, F, L, V or Z; D4A must =A.

Line Length Title

D4A 1 *Type of Set-Aside* (continued)

(13) If D4A=H;

D1A must =A or B *and*

B8 must be less than or equal to 50000.

(14) If B13A is not 7 or 9 and D4A=J:

C8 must =D, E, G, K or

C8 must =N and C9 must =2A, 3A, 6A or 7A; and

D1A must =A or B.

(15) If B13A=7 or 9 and D4A=J:

D1A must =A or B.

(16) If D4A=J

a) B8 must be less than or equal to 25000 and

B12A must = F015, J998, J999, P400, P500, S205, Yxxx or Zxxx except Y216, Y217, Z216 or Z217 and

B12D must = 237210, 236115, 236117, 236118, 236116, 236220, 236210, 237310, 237990, 237110, 237120, 237130, 238210, 238910, 238220, 238320, 238140, 238310, 238340, 238130, 238350, 238330, 238160, 238170, 238390, 238990, 238110, 238190, 238120, 238150, 238290, 562111, 562119, 562219 or 336611; *or*

b) B8 must be less than or equal to 50000 and

B12A must = C111, C112, C113, C114, C115, C116, C117, C118, C119, C121, C122, C123, C124, C129, C130, C211, C212, C213, C214, C215, C216, C219, R404, T002, T004, T008, T009 or T014 and

B12D must = 541310, 541330, 541360 or 541370.

(17) If B14=B and D4A=K;

C3 must = A and

C8 must =K *or*

C3 must = B and

C8 must =N and C9 must =5A.

(18) If C8=K;

D4A must =B, C, D, E, F, G, H, J, K or L.

(19) If D4A=K or L; D1C must = Y.

<u>Line</u>	<u>Length</u>	<u>Title</u>
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|-----|---|--|
| D4A | 1 | <i>Type of Set-Aside</i> (continued) |
| | | (20) If B14=B and D4A=F or G:
C8 must =E, K <i>or</i>
C8 must =N and C9 must =2A, 3A, 5A, 6A or 7A;
D1A must =T or U. |
| | | (21) If B13A=9 and D4A=F or G:
D1A must =T or U. |
| | | (22) If B5B=N and B12A=S111, S112, S114 or S119 ;
D4A must not =B. |
| | | (23) If B14=B and D4A=D:
B12A cannot start with S1;
C3 must =A and
C8 must =K <i>or</i>
C3 must = B and
C8 must =N and C9 must =5A. |
| | | (24) If B13A=9 and D4A=D;
B12A cannot start with S1 and
C3 must =A or B. |
| | | (25) If B14=A and D4A=D:
B12A cannot start with S1;
C3 must =A or B. |
| | | (26) If D4A=D, E or L; D1A must =A. |
| D4B | 1 | <i>Type of Preference</i> |
| | | (1) Valid Codes: A, B, C, D, E or blank. |
| | | (2) If B5B=Y or B13A=6; D4B must be blank. |
| | | (3) If B5B=N and B13A is not 6; D4B must =A, B, C, D or E. |
| | | (4) If D1A=C, F, L, V or Z; D4B must =A. |
| | | (5) If D4A=B, D, E, F, G, H, J, K or L; D4B must =A. |
| | | (6) If B1B=A and D4B=B, C, D or E; D3 must be blank. |
| | | (7) If D4B=B, D or E; D4A must =A. |
| | | (8) If B1B=A and D4B=B, C, D or E; C6 must =2. |
| | | (9) If B14=B and D4B=C;
C8 must =D, E, G, K <i>or</i>
C8 must =N and C9 must =2A, 3A, 6A or 7A. |
| | | (10) If D4B=C; D4A must =C and
a) if C7=1 and C8=N; C3 must =D
b) otherwise C3 must =A. |
| | | (11) If D4B=B or E; C8 must =A,B,C,D,E,F or G and C3 must =A. |
| | | (12) If D4B=D or E; D1C must = Y. |
| | | (13) If D4B=B, C, or E; D1D must =A, B, C, D, E or F. |

Line Length Title

D4C 3 **Premium Percent**

- (1) Must be 3 numeric digits or blank.
- (2) If B5B=Y or B13A=6; D4C must be blank.
- (3) If D1A=C, D, F, L, T, U, V or Z; D4C must be blank.
- (4) If D4B=A; D4C must be blank.
- (5) If D4B=B, C, D or E; D4C must be greater than zero.
- (6) If D4B=B, C or D; D4C must not be greater than 100 (10%).
- (7) If D4B=E; D4C must not be greater than 200 (20%).

D7 1 **Small Business Innovation Research (SBIR) Program**

- (1) Valid codes: A, B, C, D or blank.
- (2) If B1B=B or C; D7 must be blank.
- (3) If B5B=Y or B13A=6; D7 must be blank.
- (4) If B1B=A and B5B=N; D7 must =A, B, C or D.
- (5) If B1B=A and D1A=C, D, F, L, M, T, U, V or Z; D7 must =A.
- (6) If B14=B and D7=B or C:

C3 must =A;

C8 must =K;

D1A must =A or B; and

1st pos. of B12A must =A, and 4th position of B12A cannot be 7
or B12A may be 9999 if B5A=790238638 or 790238851.

- (7) If B13A=9 and D7=B or C:

C3 must =A;

D1A must =A or B; and

1st pos. of B12A must =A, and 4th position of B12A cannot be 7
or B12A may be 9999 if B5A=790238638 or 790238851.

- (8) If B1B=A and D4A=D, E, F or G or D4B=B or C; D7 must =A.
- (9) If B1B=A and D4B=B or C; D7 must =A.

D8 1 **Subcontracting Plan - SB, SDB, or HBCU or MI**

- (1) Valid codes: A, B, C, D or blank.
- (2) If B5B=Y or B13A=6; D8 must be blank.
- (3) If B5B=N and B13A is not 6; D8 must =A, B, C or D.
- (4) If D1A=C, D, F, T, U, V or Z; D8 must =A, B, C or D.
- (5) If D1A=A, B, L or M; D8 must =B.
- (6) If D4B=B, C, D or E; D8 must =B.

Line Length Title

- D9 1 ***Small Business Competitiveness Demonstration Program***
- (1) Valid codes: Y, N or blank.
- (2) If B5B=Y or B13A=6; D9 must be blank.
- (3) If B5B=N and B13A is not 6; D9 must =Y or N.
- (4) If A3A is not 97AB and B1B=A and D1A=A, B, C or D and B12D=237210, 236115, 236117, 236118, 236116, 236220, 236210, 237310, 237990, 237110, 237120, 237130, 238210, 238910, 238220, 238320, 238140, 238310, 238340, 238130, 238350, 238330, 238160, 238170, 238390, 238990, 238110, 238190, 238120, 238150 or 238290 and B12A = F015, P400, P500, Yxxx or Zxxx except Y216, Y217, Z216 and Z217; D9 must =Y.
- (5) If A3A is not 97AB and B1B=A and D1A=A, B, C or D and B12D=237990 and B12A =Y216, Y217, Z216 or Z217; D9 must =Y.
- (6) If A3A is not 97AB and B1B=A and D1A=A, B, C or D and B12D=562111, 562119 or 562219 and B12A=S205; D9 must=Y.
- (7) If A3A is not 97AB and B1B=A and D1A=A, B, C or D and B12D=541310, 541330, 541360 or 541370 and B12A=C111 thru C216, C219, T002, T004, T008, T009, T014 or R404; D9 must= Y.
- (8) If A3A is not 97AB and B1B=A and D1A=A, B, C or D and B12D=336611 and B12A=J998 or J999; D9 must= Y.
- (9) If A3A is not 97AB and B1B=A and D1A=A, B, C or D and B12D=325412,332993,332995,333611,336412, 336414, 336419,336992,334511,517212, 517410 or 517910; D9 must= Y.
- (10) If D9=Y; D1A must =A, B, C or D;
 B12A and/or B12D must be one of the following sets of conditions (included in the SBCDP (Designated Industry Groups (DIGs), Targeted Industry Categories (TICs), or Army dredging).
- a) B12D=237210, 236115, 236117, 236118, 236116, 236220, 236210, 237310, 237990, 237110, 237120, 237130, 238210, 238910, 238220, 238320, 238140, 238310, 238340, 238130, 238350, 238330, 238160, 238170, 238390, 238990, 238110, 238190, 238120, 238150 or 238290 and B12A must = F015, P400, P500, Yxxx or Zxxx except Y216, Y217, Z216 and Z217;
- b) B12D=237990 and B12A =Y216, Y217, Z216 or Z217;
- c) B12D=562111, 562119 or 562219 and B12A=S205;
- d) B12D=541310, 541330, 541360 or 541370 and B12A=C111 thru C216, C219, T002, T004, T008, T009, T014 or R404;
- e) B12D=336611 and B12A=J998 or J999;
- f)
 B12D=325412,332993,332995,333611,336412,336414,336419,336992,334511,517212, 517410 or 517910;
- (11) If B1B=B or C and B13A=5; D9 must =N.
- (12) If D9=Y; B3 must be greater than 19890101.

<u>Line</u>	<u>Length</u>	<u>Title</u>
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- D9 1 ***Small Business Competitiveness Demonstration Program*** (continued)
- (13) If D4A=A, D, K or L and B12A=C111 thru C216, C219, T002, T004, T008, T009, T014 or R404 and B12D= 541310, 541330,541360 or 541370 and B13A is not 7 or 9 and D9=Y;
- C8 must =D *or*
 - C8 must =N and C9 must =5A.
- (14) If D4A=B, C, E, F, G, H or J and B12A=C111 thru C216, C219, T002, T004, T008, T009, T014 or R404 and B12D= 541310, 541330,541360 or 541370 and B13A is not 7 or 9 and D9=Y; C8 must =K.
- (15) If D4A=J; D9 must =Y.

D10 1 ***Size of Small Business***

(1) Valid Codes: Blank, or one of the following:

Employees

- A 50 or fewer
- B 51 - 100
- C 101 - 250
- D 251 - 500
- E 501 - 750
- F 751 - 1000
- G over 1000

Annual Gross Revenues

- M \$1 million or less
- N over \$1m - \$2m
- P over \$2m - \$3.5m
- R over \$3.5m - \$5m
- S over \$5m - \$10m
- T over \$10m - \$17m
- U over \$17 million.

- (2) If B5B=Y or B13A=6 or D1A=C or D or D9=N; D10 must be blank.
- (3) If D9=Y and D1A=A or B:
- If B12D=336611 and B12A=J998 or J999; D10 must =A thru G.
 - If B12D=325412,332993,332995,333611,336412,336414,336419,336992,334511,517212, 517410 or 517910; D10 must =A thru G.
 - If (a) or (b) does not apply; D10 must =M thru U.

<u>Line</u>	<u>Length</u>	<u>Title</u>
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D11	1	Emerging Small Business
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(1) Valid Codes: Y, N or blank.

(2) If B5B=Y or B13A=6 or D9=N; D11 must be blank.

(3) If B12D is one of the TICs of the SBCDP (325412,332993,332995,333611,336412,336414, 336419,336992,334511,517212,517410 or 517910); D11 must be blank.

(4) If D9=Y and B12A and/or B12D is one of the following sets of conditions (included in the SBCDP (DIGs or Army dredging):

a) B12D=237210, 236115, 236117, 236118, 236116, 236220, 236210, 237310, 237990, 237110, 237120, 237130, 238210, 238910, 238220, 238320, 238140, 238310, 238340, 238130, 238350, 238330, 238160, 238170, 238390, 238990, 238110, 238190, 238120, 238150 or 238290 and B12A must = F015, P400, P500, Yxxx or Zxxx except Y216, Y217, Z216 and Z217;

b) B12D=237990 and B12A=Y216, Y217, Z216 or Z217;

c) B12D=562111, 562119 or 562219 and B12A=S205;

d) B12D=541310, 541330, 541360, or 541370 and B12A=C111 thru C216, C219, T002, T004, T008, T009, T014 or R404;

e) B12D=336611 and B12A=J998 or J999;

D1A must =A, B, C or D and

D11 must =Y or N.

(5) If D11 is coded Y; D1A must =A or B.

(6) If D4A=J; D11 must = Y.

Line Length Title

PART E

- E1 1 ***Contingency Operation***
(1) Valid codes: Y=Yes or blank.
- E2 1 ***Cost Accounting Standards Clause***
(1) Valid codes: Y=Yes or blank.
- E3 4 ***Requesting Agency Code***
(1) Valid codes: FIPS Pub 95 or blank.
- E4 6 ***Requesting Activity Code***
(1) Must be a valid Office Code or blank.
(2) See <https://www.daas.dia.mil/daashome/>
- E5 6 ***Number of Actions***
(1) Right justify, zero fill.
(2) E5 must not = 0 (zero).
(3) If E5 is greater than 1; positions 1 thru 4 of B1A must = DECA or B5A must = 153906193, 626627459, 790238638, 790238851, 954618591, 954618609 or 954618617.
(4) If B5A = 954618591; D1A must = B and E5 must be greater than 1.
(5) If B5A = 954618609; D1A must = C and E5 must be greater than 1.
(6) If B5A = 954618617; D1A must = L and E5 must be greater than 1.
(7) If B5A = 954618591, 954618609 or 954618617; B8 divided by E5 must be less than \$25,000.
- E6 1 ***Payment by Governmentwide Purchase Card***
(1) Valid codes: Y=Yes or blank.
(2) If B5A = 954618591, 954618609 or 954618617; E6 must = Y.

Part 3 - Instructions for Automating DD Form 1057

This part contains instructions for the automation of Monthly Procurement Summary DD Form 1057 reports required by DFARS 204.672.6.

Instructions for Preparing Summary Records of DD Form 1057 Actions, DD-A&T(M)1015.

a. General. Summary records, edited as prescribed below will be submitted to cover DD Form 1057 transactions for each month (non-cumulative). Electronic transmission of data will be coordinated with WHS/DIOR.

b. Data Record. Summary records representing total monthly transactions for each DoD Component will be completed as shown below:

<u>Field Description</u>	<u>Record Positions</u>
Reporting Agency	1-4
Contracting Office Code	5-10
As of date	
Year	11-14
Month	15-16

NOTE: All actions and dollars fields are to be in the following format.

- a. Ten numeric digits
- b. Negative sign (-) or blank as applicable
- c. Ex. 1234567890-
0000067890-
0000007890 (11th position blank for positive number)

<u>Field Description</u>	<u>Record Positions</u>
B01 Actions	17-27
Dollars	28-38
B02 Actions	39-49
Dollars	50-60
B02a Actions	61-71
Dollars	72-82
B02b Actions	83-93
Dollars	94-104
B02c Actions	105-115
Dollars	116-126
B03 Actions	127-137
Dollars	138-148
B03a Actions	149-159
Dollars	160-170
B03b Actions	171-181
Dollars	182-192
B03c Actions	193-203
Dollars	204-214
B03d Actions	215-225
Dollars	226-236
B03e Actions	237-247
Dollars	248-258
B04 Actions	259-269
Dollars	270-280
B04a Actions	281-291
Dollars	292-302
B04b Actions	303-313
Dollars	314-324
B04c Actions	325-335
Dollars	336-346
B04d Actions	347-357
Dollars	358-368
B04e Actions	369-379
Dollars	380-390
B05 Actions	391-401
Dollars	402-412

<u>Field Description</u>	<u>Record Positions</u>
B05a Actions	413-423
Dollars	424-434
B05b Actions	435-445
Dollars	446-456
B05c Actions	457-467
Dollars	468-478
B05d Actions	479-489
Dollars	490-500
B05e Actions	501-511
Dollars	512-522
B06 Actions	523-533
Dollars	534-544
B06a Actions	545-555
Dollars	556-566
B06b Actions	567-577
Dollars	578-588
B06c Actions	589-599
Dollars	600-610
B06d Actions	611-621
Dollars	622-632
B06e Actions	633-643
Dollars	644-654
B07 Actions	655-665
Dollars	666-676
B07a Actions	677-687
Dollars	688-698
B07b Actions	699-709
Dollars	710-720
B07c Actions	721-731
Dollars	732-742
B07d Actions	743-753
Dollars	754-764
B07e Actions	765-775
Dollars	776-786
B08 Actions	787-797
Dollars	798-808

<u>Field Description</u>	<u>Record Positions</u>	<u>Field Description</u>	<u>Record Positions</u>
B08a Actions	809-819	C03b Actions	1249-1259
Dollars	820-830	Dollars	1260-1270
B08b Actions	831-841	C03c Actions	1271-1281
Dollars	842-852	Dollars	1282-1292
B08c Actions	853-863	C03d Actions	1293-1303
Dollars	864-874	Dollars	1304-1314
B08d Actions	875-885	C03e Actions	1315-1325
Dollars	886-896	Dollars	1326-1336
B08e Actions	897-907	D01 Actions	1337-1347
Dollars	908-918	Dollars	1348-1358
B09 Actions	919-929	D02 Actions	1359-1369
Dollars	930-940	Dollars	1370-1380
C01 Actions	941-951	D03 Actions	1381-1391
Dollars	952-962	Dollars	1392-1402
C01a Actions	963-973	D04 Actions	1403-1413
Dollars	974-984	Dollars	1414-1424
C01b Actions	985-995	D05 Actions	1425-1435
Dollars	996-1006	Dollars	1436-1446
C01c Actions	1007-1017	D06 Actions	1447-1457
Dollars	1018-1028	Dollars	1458-1468
C01d Actions	1029-1039	D07 Actions	1469-1479
Dollars	1040-1050	Dollars	1480-1490
C01e Actions	1051-1061	E01 Actions	1491-1501
Dollars	1062-1072	Dollars	1502-1512
C02 Actions	1073-1083	E01a Actions	1513-1523
Dollars	1084-1094	Dollars	1524-1534
C02a Actions	1095-1105	E01b Actions	1535-1545
Dollars	1106-1116	Dollars	1546-1556
C02b Actions	1117-1127	E01c Actions	1557-1567
Dollars	1128-1138	Dollars	1568-1578
C02c Actions	1139-1149	E02 Actions	1579-1589
Dollars	1150-1160	Dollars	1590-1600
C02d Actions	1161-1171	E02a Actions	1601-1611
Dollars	1172-1182	Dollars	1612-1622
C02e Actions	1183-1193	E02b Actions	1623-1633
Dollars	1194-1204	Dollars	1634-1644
C03 Actions	1205-1215	E02c Actions	1645-1655
Dollars	1216-1226	Dollars	1656-1666
C03a Actions	1227-1237	E02d Actions	1667-1677
Dollars	1238-1248	Dollars	1678-1688

<u>Field Description</u>	<u>Record Positions</u>
E02e Actions	1689-1699
Dollars	1700-1710
E03 Actions	1711-1721
Dollars	1722-1732
E04 Actions	1733-1743
Dollars	1744-1754
E05 Actions	1755-1765
Dollars	1766-1776
E06 Actions	1777-1787
Dollars	1788-1798
E07 Actions	1799-1809
Dollars	1810-1820
E08 Actions	1821-1831
Dollars	1832-1842
E09 Actions	1843-1853
Dollars	1854-1864
E10 Actions	1865-1875
Dollars	1876-1886
E10a Actions	1887-1897
Dollars	1898-1908
E10b Actions	1909-1919
Dollars	1920-1930
E10c Actions	1931-1941
Dollars	1942-1952
E10d Actions	1953-1963
Dollars	1964-1974
E11 Actions	1975-1985
Dollars	1986-1996

<u>Field Description</u>	<u>Record Positions</u>
E12 Actions	1997-2007
Dollars	2008-2018
F01 Actions	2019-2029
Dollars	2030-2040
F02 Actions	2041-2051
Dollars	2052-2062
F03 Actions	2063-2073
Dollars	2074-2084
G01 Actions	2085-2095
Dollars	2096-2106
G01a Actions	2107-2117
Dollars	2118-2128
G01b Actions	2129-2139
Dollars	2140-2150
G01c Actions	2151-2161
Dollars	2162-2172

This page is reserved for DD Form 1057

Instructions for the Editing of DD Form 1057 actions.

a. Component Summary Record Edit.

<u>Field Description</u>	<u>Record Position</u>	<u>Edit Criteria</u>
Reporting Agency	1-4	Must be 2100 for Army Military Functions; 1700 for Navy; 5700 for Air Force; 97AS for DLA; 96CE for Army Civil Functions, 97AK for DISA, 97AB for NIMA, 97JC for BMDO, 97F1 for AFR&TS, 97HW for USUHS, 97F3 for TSO, 97ZS for USSOC, 97F5 for WHS, 9700 for VCA, 9700 for DMEA, 97AE for DARPA, 9761 for DTRA, 9763 for DCMA, 97AZ for DeCA, 9700 for AFRRI, 97F2 for DoDDS and 97BZ for DFAS.
Contracting Office Code	5-10	(1) Must be ZD50 for VCA, ZD90 for DMEA, ZD28 for AFRRI or blank for other summary data reported to WHS.
As of date		
Year	11-14	Must be four digit calendar year.
Month	15-16	Must be numeric 01 thru 12 for January thru December.

All ACTION and DOLLAR fields are 10 digit numeric fields, right-justified with leading zeros. Negative numbers are keyed by putting a sign in the 11th position of the field (i.e. COBOL equivalent PIC 9(10)-.). Positive numbers have a blank in the 11th position of the field.

AVERAGE DOLLAR VALUE (Dollar Value divided by Number of Actions) must not be greater than \$25,000, except as noted below.

Contractual actions in support of an active declared contingency as defined in FAR 2.101 may cause the average dollar value to exceed \$25,000 on lines B05, B05a, B05b, B05c, B05d, B05e, B08, B08a, B08b, B08c, B08d, B08e, C01, C01c, C02, C02c, C03, C03c, G01, G01a, G01b or G01c.

b. Section Edits. Number of actions and dollar values.

Section B

Line B02 must equal lines $B02a + B02b + B02c$
Line B03 must equal lines $B03a + B03b + B03c + B03d + B03e$
Line B04 must equal lines $B04a + B04b + B04c + B04d + B04e$
Line B05 must equal lines $B05a + B05b + B05c + B05d + B05e$
Line B06 must equal lines $B06a + B06b + B06c + B06d + B06e$
Line B07 must equal lines $B07a + B07b + B07c + B07d + B07e$
Line B08 must equal lines $B01 + B02 + B03 + B04 + B05 + B06 + B07$
Line B08a must equal lines $B03a + B04a + B05a + B06a + B07a$
Line B08b must equal lines $B03b + B04b + B05b + B06b + B07b$
Line B08c must equal lines $B03c + B04c + B05c + B06c + B07c$
Line B08d must equal lines $B03d + B04d + B05d + B06d + B07d$
Line B08e must equal lines $B03e + B04e + B05e + B06e + B07e$
Line B09 must be less than or equal to $B08$ minus $B08a$.

Section C

Line C01 must equal lines $C01a + C01b + C01c + C01d + C01e$
Line C02 must equal lines $C02a + C02b + C02c + C02d + C02e$
Line C03 must equal lines $C03a + C03b + C03c + C03d + C03e$

Section E

Line E01 must equal $E01a + E01b$.
Line E02 must equal $E02a + E02b + E02c + E02d + E02e$.
Line E10 must equal $E10a + E10b + E10c + E10d$.

Section G

Line G01 must equal lines $G01a + G01b + G01c$

c. Relationship Between Sections Edits.

NOTE: The following edits may not be applicable to single actions or where deobligations are involved.

- Lines B03b + B03c must be less than or equal to C01a.
- Lines B04b + B04c must be less than or equal to C01b.
- Lines B05b + B05c must be less than or equal to C01c.
- Lines B06b + B06c must be less than or equal to C01d.
- Lines B07b + B07c must be less than or equal to C01e.
- Lines D04 + D05 must be less than or equal to B06.
- Lines C01 + C02 + C03 + B01 + B02 must equal B08.
- Lines C01a + C02a + C03a must equal B03.
- Lines C01b + C02b + C03b must equal B04.
- Lines C01c + C02c + C03c must equal B05.
- Lines C01d + C02d + C03d must equal B06.
- Lines C01e + C02e + C03e must equal B07.
- Line D01 must be less than or equal to B03.
- Line D02 must be less than or equal to B04.
- Line D03 must be less than or equal to B05.
- Line D04 must be less than or equal to E06.
- Line D05 must be less than or equal to E07.
- Line E01 must be less than or equal to B03.
- Line E02 must be less than or equal to B03.
- Line E03 must be less than or equal to B03b+B03c.
- Line E04 must be less than or equal to B03a +B03d + B03e.
- Line E05 must be less than or equal to B03b+B03c.
- Line E06 must be less than or equal to B06.
- Line E07 must be less than or equal to B06.
- Line E08 must be less than or equal to B07.
- Line E09 must be less than or equal to B03.
- Line E10 must be less than or equal to B03.
- Line E11 must be less than or equal to B08.
- Line E12 must be less than or equal to B08.
- If G01 (actions and dollars)=ZERO; lines F01 + F02 + F03 must be equal to B08a.
- Line G01 must be less than or equal to B08.
- Line G01a must be less than or equal to C01.
- Line G01b must be less than or equal to C02.
- Line G01c must be less than or equal to C03.

FIPS 55STATES

<u>Code</u>	<u>Name</u>
01	Alabama
02	Alaska
04	Arizona
05	Arkansas
06	California
08	Colorado
09	Connecticut
10	Delaware
11	District of Columbia
12	Florida
13	Georgia
15	Hawaii
16	Idaho
17	Illinois
18	Indiana
19	Iowa
20	Kansas
21	Kentucky
22	Louisiana
23	Maine
24	Maryland
25	Massachusetts
26	Michigan
27	Minnesota
28	Mississippi
29	Missouri

FIPS 55STATES

<u>Code</u>	<u>Name</u>
30	Montana
31	Nebraska
32	Nevada
33	New Hampshire
34	New Jersey
35	New Mexico
36	New York
37	North Carolina
38	North Dakota
39	Ohio
40	Oklahoma
41	Oregon
42	Pennsylvania
44	Rhode Island
45	South Carolina
46	South Dakota
47	Tennessee
48	Texas
49	Utah
50	Vermont
51	Virginia
53	Washington
54	West Virginia
55	Wisconsin
56	Wyoming
98	Undistributed (Classified)

FIPS 55*U.S. OUTLYING AREAS*Code Name

60 American Samoa
 64 Federated States of Micronesia
 66 Guam
 68 Marshall Islands
 69 Northern Mariana Islands
 70 Palau
 72 Puerto Rico
 74 U.S. Minor Outlying Islands

Place Name

36000 Johnston Atoll Air Field
 50000 Midway Naval Air Facility
 76000 Wake Island Air Force Base
 99050 Baker Island
 99100 Howland Island
 99150 Jarvis Island
 99200 Johnston Atoll
 99250 Kingman Reef
 99300 Midway Islands
 99350 Navasse Island
 99400 Palmyra Island
 99450 Wake Island

78 U.S. Virgin Islands

FIPS 10*U.S. OUTLYING AREAS*Code Name

AY Antarctica
 CU Cuba (Guantanamo NAS)

FIPS 10COUNTRIESCode Name

AF	Afghanistan
AL	Albania
AG	Algeria
AQ	American Samoa
AN	Andorra
AO	Angola
AV	Anguila
AY	Antarctica
AC	Antigua and Barbuda
AR	Argentina
AM	Armenia
AA	Aruba
AT	Ashmore and Cartier Islands
AS	Australia
AU	Austria
AJ	Azerbaijan
BF	Bahamas, The
BA	Bahrain
FQ	Baker Island
BG	Bangladesh
BB	Barbados
BS	Bassas Da India
BO	Belarus
BE	Belgium
BH	Belize
BN	Benin
BD	Bermuda
BT	Bhutan
BL	Bolivia
BK	Bosnia and Herzegovina
BC	Botswana
BV	Bouvet Island
BR	Brazil
IO	British Indian Ocean Territory
VI	British Virgin Islands
BX	Brunei
BU	Bulgaria
UV	Burkina
BM	Myanmar
BY	Burundi

FIPS 10COUNTRIESCode Name

CB	Cambodia
CM	Cameroon
CA	Canada
CV	Cape Verde
CJ	Cayman Islands
CT	Central African Republic
CD	Chad
CI	Chile
CH	China
TW	China (Taiwan)
KT	Christmas Island
IP	Clipperton Island
CK	Cocos (Keeling) Islands
CO	Colombia
CN	Comoros
CF	Congo
CW	Cook Islands
CR	Coral Sea Islands
CS	Costa Rica
HR	Croatia
CU	Cuba
CY	Cyprus
EZ	Czech Republic
KN	Democratic Peoples Republic of Korea (North)
DA	Denmark
DJ	Djibouti
DO	Dominica
DR	Dominican Republic
EC	Ecuador
EG	Egypt
ES	El Salvador
EK	Equatorial Guinea
ER	Eritrea
EN	Estonia
ET	Ethiopia
EU	Europa Island
FK	Falkland Island (Islas Malvinas)
FO	Faroe Islands
FM	Federated States of Mirronesia

FIPS 10COUNTRIES

<u>Code</u>	<u>Name</u>
FJ	Fiji
FI	Finland
FR	France
FG	French Guiana
FP	French Polynesia
FS	French Southern & Antarctic Lands
GB	Gabon
GA	Gambia, The GZ Gaza Strip
GG	Georgia
GM	Germany
GH	Ghana
GI	Gibraltar
GO	Glorioso Islands
GR	Greece
GL	Greenland
GJ	Grenada
GP	Guadeloupe
GQ	Guam
GT	Guatemala
GK	Guernsey
GV	Guinea
PU	Guinea-Bissau
GY	Guyana
HA	Haiti
HM	Heard Island & McDonald Islands
HO	Honduras
HK	Hong Kong
HQ	Howland Island
HU	Hungary
IC	Iceland
IN	India
ID	Indonesia
IR	Iran
IZ	Iraq
EI	Ireland
IS	Israel
IT	Italy
IV	Cote D' Ivoire
JM	Jamaica
JN	Jan Mayen

FIPS 10COUNTRIES

<u>Code</u>	<u>Name</u>
JA	Japan
DQ	Jarvis Island
JE	Jersey
JQ	Johnston Atoll
JO	Jordan
JU	Juan de Nova Island
KZ	Kazakhstan
KE	Kenya
KQ	Kingman Reef
KR	Kiribati
KS	Korea, Republic of (South)KU Kuwait
KG	Kyrgyzstan
LA	Laos
LG	Latvia
LE	Lebanon
LT	Lesotho
LI	Liberia
LY	Libya
LS	Liechtenstein
LH	Lithuania
LU	Luxembourg
MC	Macau
MK	Macedonia
MA	Madagascar
MI	Malawi
MY	Malaysia
MV	Maldives
ML	Mali
MT	Malta
IM	Man, Isle of
RM	Marshall Islands
MB	Martinique
MR	Mauritania
MP	Mauritius
MF	Mayotte
MX	Mexico
MQ	Midway Islands
MD	Moldova
MN	Monaco
MG	Mongolia

FIPS 10COUNTRIESCode - Name

MW	Montenegro
MH	Montserrat
MO	Morocco
MZ	Mozambique
WA	Namibia
NR	Nauru
BQ	Navassa Island
NP	Nepal
NL	Netherlands
NT	Netherlands Antilles
NC	New Caledonia
NZ	New Zealand
NU	Nicaragua
NG	Niger
KU	Kuwait
KG	Kyrgyzstan
LA	Laos
LG	Latvia
NI	Nigeria
NE	Niue
ZZ	Nondistributed (FOREIGN Classified)
NF	Norfolk Island
NO	Norway
CQ	Northern Mariana Islands
MU	Oman
PK	Pakistan
PW	Palau
LQ	Palmyra Atoll
PM	Panama
PP	Papua New Guinea
PF	Paracel Islands
PA	Paraguay
PE	Peru
RP	Philippines
PC	Pitcairn Islands
PL	Poland
PO	Portugal
RQ	Puerto Rico
QA	Qatar
RE	Reunion

FIPS 10COUNTRIESCode Name

RO	Romania
RS	Russia
RW	Rwanda
SX	South Georgia & So. Sandwich Islands
SM	San Marino
TP	Sao Tome and Principe
SA	Saudi Arabia
SG	Senegal
SR	Serbia
SE	Seychelles
SL	Sierra Leone
SN	Singapore
LO	Slovakia
SI	Slovenia
BP	Solomon Islands
SO	Somalia
SF	South Africa
SP	Spain
PG	Spratly Islands
CE	Sri Lanka
SC	Saint Kitts and Nevis
SH	Saint Helena
ST	Saint Lucia
SB	Saint Pierre and Miquelon
VC	Saint Vincent and the Grenadines
SU	Sudan
NS	Suriname
SV	Svalbard
WZ	Swaziland
SW	Sweden
SZ	Switzerland
SY	Syria
TI	Tajikistan
TZ	Tanzania
TH	Thailand
TO	Togo
TL	Tokelau
TN	Tonga
TD	Trinidad and Tobago
NQ	Trust Terr. Pacific Islands

FIPS 10*COUNTRIES*Code Name

TE	Tromelin Island
TS	Tunisia
TU	Turkey
TX	Turkmenistan
TK	Turks and Caicos Islands
TV	Tuvalu
UG	Uganda
UP	Ukraine
AE	United Arab Emirates
UK	United Kingdom
US	United States
UY	Uruguay
UZ	Uzbekistan
NH	Vanautu
VT	Vatican City
VE	Venezuela
VM	Vietnam
VQ	U.S. Virgin Islands
IQ	U. S. Misc. Pacific Islands
WQ	Wake Island
WF	Wallis and Futuna
WE	West Bank
WI	Western Sahara
WS	Samoa
YM	Yemen
CG	Zaire
ZA	Zambia
ZI	Zimbabwe

MAIS LIST

Program	OASD(C3I) / DASD(C3ISR, Space, and IT Programs) POC	ACAT Level	PNO
Reserve Component Automation System (RCAS)	Dave Mullins	1AM	M11
Navy Standard Integrated Personnel System (NSIPS)	William May	1AM	M23
Distributed Learning System	William May	1AC	M31
Defense Medical Logistics Standard Support (DMLSS)	Lt Col Don Johnson	1AC DAES terminated	M14
Composite Health Care System (CHCS II)	Lt Col Don Johnson	1AM	M13
Public Key Infrastructure (PKI)	Leo Milanowski	1AM	M98
Strategic War Planning System (SWPS)	Leo Milanowski	1AC	M21
Teleport Gen I, Gen II	Lt Col Don Johnson	1AM	M94
Global Command & Control System-GCCS-Joint)	Col Becky Beaman	1AM	M01
GCCS-Maritime (GCCS-M)	Col Becky Beaman	1AC	M90
GCCS-Army (GCCS-A)	Col Becky Beaman	1AC	M52
Theater Battle Management Core System (TBMCS)	Col Becky Beaman	1AC	M73
Defense Joint Accounting System (DJAS)	Dave Mullins	1AM To be terminated	M06
DFAS Corporate Database/DFAS Corporate Warehouse (DCD/DCW)	William May	1AM	M93
Defense Travel System (DTS)	William May	1AM	M49
Transportation Coordinators Automatic Information for Movements System II (TC-AIMS II)	Leo Milanowski	1AM	M12
Defense Message System (DMS)	Leo Milanowski	1AM	M15
Global Transportation Network (GTN)	William May	1AC	M22
Global Command Support System Army Tactical (GCSS-AT)	Dave Mullins	1D	MDAP M33
Business Systems Modernization (BSM)	Dave Mullins	1AM	M85
Fuels Automated System (FAS)	Dave Mullins	1AM	M17
Joint Computer-Aided Acquisition and Logistics Support (JCALS)	Dave Mullins	1AM	M05

Theater Medical Information Program (TMIP)	Lt Col Don Johnson	1AM	M07
Standard Procurement System (SPS)	Dave Mullins	1AM	M16
Case Control Management System (CCMS)	Dave Mullins	1AC	M92
Defense Integrated Military Human Resources System (DIMHRS)	William May	1AM	M26
Trailblazer Multimedia Program (TBMMP)	Jeff Ingalls	1AC	M96
High Performance Computer Modernization (HPCM)	Leo Milanowski	1AC	MDAP M08
Cryptologic Mission Management (CMM)	Donald Johnson	1AC	M99
Global Combat Support System (GCSS-AF)	John Laychus	1AC	RIT Pilot
Integrated Logistics Support-Supply (ILS-S)	John Laychus	1AC	RIT Pilot
Integrated Maintenance Data System (IMDS)	John Laychus	1AC	RIT Pilot
Global Transportation Network 21 (GTN-21)	John Laychus	1AC	RIT Pilot
Navy Tactical Command Support System (NTCSS)	John Laychus	1AC	RIT Pilot
Global Information Grid Bandwidth Expansion (GIG BE)	Kevin Meyers	1AM	
Global Command and Support System Combatant Commander/Joint Task Force (GCSS-JTF)	John Laychus	1AC	RIT Pilot

Pre MAIS

Defense Joint Command and Control System (DJC2)	Col Becky Beaman	1AM	
Net Centric Enterprise Services (NCES)	Col Becky Beaman	1AM	
SWPS Modernization	Leo Milanowski	1AM	
Navy Enterprise Resource Planning (ERP)	Dave Mullins	1AM	

ACAT III MAIS

Joint Personnel Adjudication System (JPAS)	Dave Mullins	III	
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Post MS III (Programs removed from previous March 2001 MAIS list management oversight conducted by Service/ Agency CIO)

Defense Civilian Personnel Data System	
Joint Ammunition Management Standard System	Terminated per Bill May
Corporate Executive Information System	
Defense Commissary Point of Sale system	Removed from MAIS 3/30/01
Stock Control System (SCS)	
TRANSCOM Regulating and Control Evacuation System (TRAC2ES)	Per Stenbit memo date 11/02
Defense Procurement Payment System (DPPS)	Terminated 1/03 per Bill May

MAIS LIST Record of Changes

Change Date	C3I POC	Description of Change
10 Dec 02	Schatten	CMM PNO from "?" to read "M99"

