

DRAFT Enterprise Infrastructure Solutions (EIS)
Request for Proposals

Section J
List of Attachments

Contractor Data Interaction Plan Extract

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J.1 Geographic Coverage

J.2 Contractor Data Interaction Plan

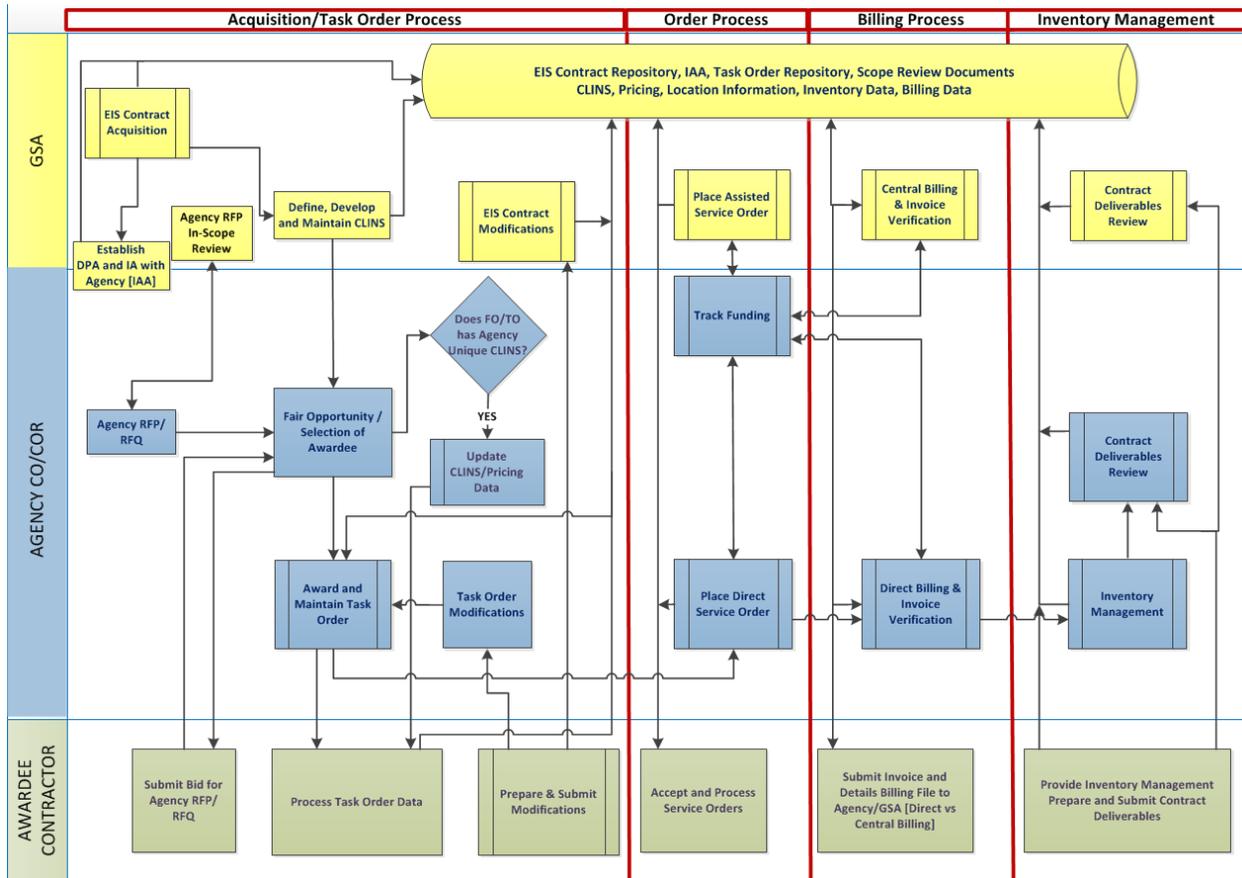
J.2.1 Introduction

This section details the requirements for common operations, process flows, data exchange details, and deliverables for various management and operation functions such as ordering, billing, inventory management, and SLA Management. It provides details on data interactions between the contractor, GSA and the government customers. It includes requirements for direct interaction between GSA's next-generation network solutions management system ("the GSA system"), and the contractor's Business Support System as described in Section G.5. Diagram J.2.1.1 shows the high-level process flow relating to acquisition/proposal/quote (task order), ordering, billing and Inventory management. See Section G Contract Administration Data for related management and operations functional requirements.

NOTE: All timeframes in this Contractor Data Interaction Plan (CDIP) are in calendar days unless otherwise specified.



J.2.1.1 EIS Management and Operations: High-Level Process Diagram



J.2.2 Common Data Interaction Requirements

J.2.2.1 Relevant Contracting Officer

Where permitted by the applicable section within the CDIP, exceptions to CDIP may be authorized, in writing, by the relevant Contracting Officer (CO). For these purposes, the relevant CO is defined as follows:

- For data submitted to GSA, the GSA CO is the relevant CO.
- For data submitted to a government customer, the OCO is the relevant CO.

J.2.2.2 Resubmission of Incorrect Deliverables

Unless specifically stated otherwise, if the contractor becomes aware of an error in a previously submitted deliverable, regardless of how they became aware of the error, the contractor shall:



1. Resubmit the deliverable within three (3) days of becoming aware of the error with the exception of billing errors identified after the government makes payment, which requires the submission of a billing adjustment as described in Section J.2.5.2.
2. Notify the relevant COR and CO via email of the error and the action taken.

J.2.3 Task Order Data Management

Task Order data management consists of initial setup and ongoing maintenance of TO data in the GSA system and the contractor's BSS. It begins immediately after the TO is issued (See Section G.3.2 Task Orders) and extends for the life of the TO.

TO data management covers three categories of data that the GSA system and the contractor's BSS require to allow effective data exchange between the contractor and the government.

1. **Task Order Controlled Data** – This data is contained in the TO or directly tied to it and can only change via a TO modification (See Section G.3). It includes:
 - a) TO documents.
 - b) TO-defined customer officials: OCO as defined Section G.2.2.1.1.
 - c) Services specified on the TO.
 - d) TO-Unique CLINs (TUCs) and Individual Case Basis (ICB) data.
 - e) TO-unique KPIs and SLAs.
 - f) Other customer data specified on the TO.
2. **Task Order Associated Data** – This data is not typically contained in the TO and can change at any time during the life of the TO. This data includes:
 - a) Associated Telecommunications Service Priority (TSP) codes.
 - b) Additional TO Customer Officials not defined in the TO.
 - c) Role-Based Access Control (RBAC) information.
3. **System Reference Data** – These are universally applicable reference tables used to ensure both the GSA system and the contractor's BSS are using consistent codes for common transactional data. Examples include:
 - a) Technical features such as Access Circuit Type and Bandwidth.
 - b) Business features such as Agency Bureau Code (ABCODE) and Dispute Reason.
 - c) Status features such as Yes/No and True/False codes.



J.2.3.1 Common Operational Requirements

The following are common operational requirements relating to contractor account management.

J.2.3.1.1 EIS Contract Management System

The EIS Contract Management System (ECMS) is GSA's contract data repository for EIS. The contractor shall submit data via ECMS as specified in Section J.2.3.2 Task Order Data Management Process.

J.2.3.1.2 Role Based Access Control

As specified in Section G.5, the contractor shall provide Role-Based Access Control (RBAC) to allow only authorized users with appropriate permissions access to its BSS, including but not limited to, the ability to place orders and research order information.

The contractor shall capture and store the authorized users for restricted access and restrict all information so that only the authorized users have access to this information.

The contractor shall add new users within seven (7) days of customer request.

The contractor shall remove any user who is no longer an authorized user within one (1) business day of notification or sooner if the situation requires.

J.2.3.1.3 Direct Billed Specific Requirements

The contractor's BSS, as described in Section G.5, will be the primary source for setup data contained in the Direct Billed Agency Setup (DBAS) data set as described in Section J.2.3.2. The contractor shall accept and/or collect this data from the government customer.

J.2.3.1.4 Central Billed Specific Requirements

The GSA system data will be the primary source for setup data contained in the Central Billed Agency Setup (CBAS) data set as described in Section J.2.3.2. The contractor shall accept this data from the GSA system.

J.2.3.2 Task Order Data Management Process

All deliverables and other data sets included in the processes below are defined in Section J.2.3.3 Deliverables and Data Exchange.

The process below is to be followed for each TO at initial TO setup and as required by changes to the data. Changes may be caused by:

- Issuance of TO modifications.
- New information from the customer (for data not defined in the TO).
- BSS changes approved by GSA in accordance with Section G.5.



All process steps shall be followed at initial setup of each TO. Subsequent updates may omit process steps where no changes have occurred unless directed otherwise by the GSA Contracting Officer (CO).

Process Steps:

1. The contractor shall submit the following to GSA:
 - a) TO CLINs Awarded.
 - b) TO Country/Jurisdictions Awarded by Service.
 - c) TO Officials.
 - d) TO Customer Requirements Document Set.
 - e) TO Financials.
 - f) TO Key Performance Indicators.
 - g) TO Locations Awarded by Service.
 - h) TO Service Awarded.
2. The contractor shall collect from the government customer the list of users and user permissions for RBAC.
3. The contractor shall set up or modify appropriate RBAC permissions within their BSS as described in Section G.5 Business Support Systems.
4. GSA will provide system reference data to the contractor using the data sets defined in Section J.2.3.3.1 Government-Provided Data: System Reference.
5. For TOs designated as centrally billed, the contractor shall:
 - a) Accept the Central Billed Agency Setup (CBAS) from GSA.
 - b) Submit the Central Billed Agency Setup Reply (CBASR) to GSA.
6. For TOs designated as direct billed, the contractor shall submit the Direct Billed Agency Setup (DBAS) to GSA.
7. Updates to this data will follow the same process.

J.2.3.3 Deliverables and Data Exchange

J.2.3.3.1 Government-Provided Data: System Reference

The following table lists the reference data sets the government will provide as part of this process. Detailed contents of each data set are in Section J.2.10.3 Data Set Content. All data sets in this list are to be provided at TO award with updates as required.

For each line item below, the contractor shall support all listed transfer mechanisms as defined in Section J.2.9 Data Transfer Mechanisms unless the mechanism is specifically listed as optional.



J.2.3.3.1.1 Government-Provided Data: System Reference Table

Name	Frequency	Transfer Mechanism
Access Circuit Type	As required	Web Services
Access Framing	As required	Web Services
Access Jack Type	As required	Web Services
Access Provisioning	As required	Web Services
Account Type	As required	Web Services
Active Inactive	As required	Web Services
Adjustment Outcome	As required	Web Services
Adjustment Reason	As required	Web Services
Agency Bureau Code	As required	Web Services
Allowable Tax	As required	Web Services
Authoritative System	As required	Web Services
Bandwidth	As required	Web Services
Central/Direct	As required	Web Services
Charging Frequency	As required	Web Services
Charging Unit	As required	Web Services
Contract	As required	Web Services
Country	As required	Web Services
Data Transaction Type	As required	Web Services
Delivery Type	As required	Web Services
Dispute Reason	As required	Web Services
Dispute Status	As required	Web Services
KPI Unit Type	As required	Web Services
Line Coding	As required	Web Services
LOA Dependencies	As required	Web Services
Location	As required	Web Services
Order Rejection	As required	Web Services
Order Type at Header Level	As required	Web Services
Order Type at Line Item Level	As required	Web Services
Primary Interexchange Carrier	As required	Web Services
Service	As required	Web Services
Telecommunications Service Priority	As required	Web Services



Name	Frequency	Transfer Mechanism
True/False	As required	Web Services
Yes/No	As required	Web Services

J.2.3.3.2 Government-Provided Data Sets: Other TO Data

The following table lists the other data sets the government will provide as part of this process. Detailed contents of each data set are in Section J.2.10.3 Data Set Content. All data sets in this list are to be provided at TO award with updates as required.

For each line item below, the contractor shall support all listed transfer mechanisms as defined in Section J.2.9 Data Transfer Mechanisms unless the mechanism is specifically listed as optional.

J.2.3.3.2.1 Government-Provided Data Sets: Other TO Data Table

Name	Frequency	Transfer Mechanism
Central Billed Agency Setup (CBAS)	As required	Web Services

J.2.3.3.3 Contractor-Provided Data Sets: Deliverables

The following table lists the deliverables the contractor shall provide as part of this process. Detailed contents of each data set are in Section J.2.10.3 Data Set Content. All data sets in this list are to be provided at TO award with updates as required.

For each line item below, the contractor shall support all listed transfer mechanisms as defined in Section J.2.9 Data Transfer Mechanisms unless the mechanism is specifically listed as optional.

J.2.3.3.3.1 Contractor-Provided Data Sets: Deliverables Table

Name	Frequency	Transfer Mechanism
TO CLINs Awarded	As required	Upload to ECMS
TO Country/Jurisdictions Awarded by Service	As required	Upload to ECMS
TO Officials	As required	Upload to ECMS
TO Customer Requirements Document Set	As required	Upload to ECMS
TO Financials	As required	Upload to ECMS
TO Key Performance Indicators	As required	Upload to ECMS
TO Locations Awarded by Service	As required	Upload to ECMS
TO Service Awarded	As required	Upload to ECMS
Direct Billed Agency Setup (DBAS)	As required	Web Services



Central Billed Agency Setup Reply (CBASR)	As required	Web Services
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J.2.4 Ordering

As described in Section G.3 Ordering, services may be ordered directly through the TO or may be ordered separately after the issuance of the TO via a service order.

Unless otherwise specified, all references to 'orders' below are orders for service.

J.2.4.1 Common Operational Requirements

J.2.4.1.1 Task Orders

The TO process is described in Section G.3 Ordering. Once a TO is issued, the contractor shall follow the process described in Section J.2.3 Task Order Data Management.

J.2.4.1.1.1 Task Orders with Included Orders for Service

If the TO directly includes an order for services, the requirements and processes described in the remainder of this section (J.2.4 Ordering) apply to that order for service as well as to any subsequent orders for service under the TO.

J.2.4.1.1.2 Task Orders without Included Orders for Service

If the TO does not directly include an order for services, the requirements and processes described in the remainder of this section (J.2.4 Ordering) do not apply to the processing of the TO, but do apply to all subsequent orders for service under the TO.

J.2.4.1.2 Agency Hierarchy Code

The Agency Hierarchy Code (AHC) is an internal government accounting code and must be tracked for all services from order submission through disconnection. The government has the following AHC requirements for ordering:

1. An AHC is required on each line item in all orders.
2. The contractor shall validate presence of an AHC on all order line items:
 - The government will not pay for orders processed without an AHC on each line item.
 - The government does not require validation of the content of the AHCs unless specified on the TO.
3. The contractor shall support AHC changes without an interruption of the associated service.



J.2.4.1.3 Unique Billing Identifier

The Unique Billing Identifier (UBI) uniquely identifies one or more items linked together for ordering, billing and inventory management purposes. It is defined in Section J.2.10.1.1.2 Unique Billing Identifier. The government has the following UBI requirements for ordering:

1. The contractor shall create the UBI as described in Section J.2.10.1.1.2.
 - The contractor shall accept additions to an existing service grouping on subsequent orders for service.
 - The contractor shall apply service grouping as directed if such instructions are included in the order.
2. The contractor shall provide the UBI as a data element in the Service Order Completion Notice (SOCN).

J.2.4.1.4 Agency Service Request Number

The Agency Service Request Number (ASRN) is an optional internal government control number and must be tracked for all services from order submission through disconnection if it is provided. The government may elect to assign zero, one or two ASRNs to a given order. If provided by the government as part of a Service Order (SO) the contractor shall:

1. Include the ASRN as data element(s) on all deliverables that reference the order or the services included in the order.
2. Maintain a fixed data relationship such that all line items on a given order share the same ASRN values for the lifetime of the service.

J.2.4.1.5 Contract Line Item Number

Each orderable element is identified by a Contract Line Item Number (CLIN). The CLIN may be associated with an Individual Case Basis (ICB) number. The government has the following CLIN requirements for ordering:

1. The contractor shall provide the CLIN and any associated ICB data element(s) for each line item in all ordering deliverables as required in Section J.2.3.3.3 Contractor Provided Data Sets: Deliverables.
2. The contractor shall ensure the CLINs reported on billing files match those included on the SOCN for a particular order.

J.2.4.1.6 Ordering Data Sets and Notifications

Several data sets are exchanged between the government and the contractor as part of the ordering process. The delivery process, delivery frequency and detailed specifications for each are captured in subsequent sections. The TO can override the



frequency provided the notifications remain in the listed order and all required notifications are delivered prior to billing. The data sets are defined below.

- Service Order (SO): Provides the contractor with the full detail of the government's order for service.
- Service Order Acknowledgement (SOA) Deliverable: Notifies the government their order for service has been received.
- Service Order Confirmation (SOC) Deliverable: Notifies the government that the order for service information is sufficient to process and has been issued.
- Service Order Rejection Notice (SORN) Deliverable: Notifies the government that the order for service information is insufficient or otherwise invalid and that the order cannot be processed.
- Firm Order Commitment Notice (FOCN) Deliverable: Notifies the government of the Firm Order Commitment (FOC) when the contractor is committed to delivery of the ordered service.
- Service Order Completion Notice (SOCN) Deliverable: Notifies the government that service has been installed and/or activated ('turned up'). The order for service has been completed and billing starts as of included completion date.

J.2.4.1.7 Auto-Sold CLINs

In accordance with Section G.3.5.9 Auto-Sold CLINs, the contractor shall include any auto-sold CLINs in all notifications and deliverables associated with an order that require reporting CLINs.

J.2.4.1.8 Order Types

Each order submitted will have an overall order type and each line item will have a line item order type. Order types are defined in Section J.2.10.1.1.4.

J.2.4.2 Order Process

All deliverables and other data sets included in the processes below are defined in Section J.2.4.3 Deliverables and Data Exchange. Note: unless otherwise specified, the contractor shall submit all deliverables in the process below to GSA and, if requested, to the government customer.

J.2.4.2.1 Standard Orders

Standard orders, including moves, adds, changes (excluding administrative change orders), and disconnect orders, shall follow the process below (order updates are addressed in Section J.2.4.2.5):

1. The government will issue a Service Order (SO).



2. The contractor shall submit a Service Order Acknowledgement (SOA) within one (1) business day of SO.
3. If the contractor determines that the SO is valid, the contractor shall submit a Service Order Confirmation (SOC) within five (5) days of SO.
 - If the SO is for new service and includes an existing UBI, the contractor shall create the UBI for the new service with the same service grouping as the provided UBI (see Section J.2.10.1.1.2 Unique Billing Identifier).
4. If the contractor determines that the SO is invalid, the contractor shall submit a Service Order Rejection Notice (SORN) within five (5) days of SO.
 - NOTE: a SORN submitted by the contractor shall apply to the entire order – i.e. the contractor may only reject entire orders, not individual line items
5. If the order is rejected the government will issue a corrected SO and return the process to step 2.
6. The government may modify or cancel the order during the provisioning process subject to the limitations described in Section J.2.10.1.1.4.3 and Section G.3.3.2.3 (see also Section J.2.4.2.5).
7. If the contractor must obtain local access services, the contractor shall submit a Firm Order Commitment Notice (FOCN) indicating their Firm Order Commitment (FOC) date within one (1) business day of receiving the FOC date from the local provider.
 - If the SO will require multiple provisioning events based on the contractor's standard provisioning process, the contractor shall submit a FOCN for each provisioning event.
8. If the contractor does not need to obtain local access services, the contractor shall submit a Firm Order Commitment Notice (FOCN) indicating their Firm Order Commitment (FOC) date not later than (NLT) the earlier of 5 days after SOC or 10 days before the FOC date.
 - If the SO will require multiple provisioning events based on the contractor's standard provisioning process, the contractor shall submit a FOCN for each provisioning event.
9. Upon completion of the order, the contractor shall submit a Service Order Completion Notice (SOCN) within three (3) days of installation and testing unless otherwise specified in the TO.
 - If the SO will require multiple provisioning events based on the contractor's standard provisioning process, the contractor shall submit a SOCN for each provisioning event.
10. If the government reports a problem within the acceptance period defined in Section E, Inspection and Acceptance (or as specified in the TO), the contractor shall fix, test, and submit a new SOCN.



J.2.4.2.2 Telecommunications Service Priority (TSP) Orders

If the government submits a TSP order as described in Section G.3.5.5 Telecommunications Service Priority Orders, the standard process (Section J.2.4.2.1) shall apply with the following caveats:

1. The contractor shall follow the prioritizations applicable to TSP orders as noted in Section G.3.5.5 Telecommunications Service Priority Orders and/or Section G.11 National Security and Emergency Preparedness.
2. The contractor shall not delay the delivery of services in any way based on the need to submit deliverables specified in this process.

J.2.4.2.3 Administrative Change Orders

Administrative data changes to previously provisioned services, as described in Section G.3.5.2.1 Administrative Changes, shall be handled based on the restrictions and process in the subsections below.

J.2.4.2.3.1 Administrative Change Restrictions

As described in Section G.3.5.2.1, administrative change orders may only modify inventory data points provided by the government that have no impact on service delivery or pricing:

Data Element	Change Level
Agency Service Request Number 1 (ASRN1)	Header
Agency Service Request Number 2 (ASRN2)	Header
Contracting Officer's Representative Email	Header
Agency Hierarchy Code	Body

If a data element is listed as being a header level change, any change shall apply to all services ordered on the same SO. If a data element is listed as being a body level change, any change shall apply only to the specified inventory line item.

Additional data elements can be subject to administrative change orders on a contract-wide or case-by-case basis with the mutual agreement of the contractor and the GSA CO.

J.2.4.2.3.2 Administrative Change Order Process

Note: unless otherwise specified, the contractor shall submit all deliverables in the process below to GSA and, if requested, to the government customer:

1. The government will issue an Administrative Change Order specifying the inventory items to be changed and details of the change.



2. The contractor shall update its systems and submit a Service Order Administrative Change (SOAC) within seven (7) days of the Administrative Change Order.
3. Other order notices (SOA, SOC, FOCN, and SOCN) are not required.

J.2.4.2.4 Rapid Provisioning

Certain services lend themselves to rapid provisioning as described in Section G.3.5.7 Rapid Provisioning Orders. In these cases, the government has streamlined its required process. This streamlined process applies only to the services defined in accordance with Section G.3.5.7. Subject to the restrictions described in Section G.3.5.7, the contractor shall follow the standard process (Section J.2.4.2.1) with the following changes:

1. The SOC and FOCN are not required.
2. If the contractor completes the provisioning process and issues a SOCN within twenty-four (24) hours of order submission, the SOA is not required.
3. If the contractor rejects an order, the SORN must be issued prior to the elapse of the defined provisioning interval.
4. The government's option to modify or cancel the order during the provisioning process are subject to the restrictions noted in Section G.3.5.7 Rapid Provisioning Orders.

J.2.4.2.5 Updates to In-Progress Orders

If it is necessary to update an existing, in-progress order as described in Section G.3.3.2.3 Updates to In-Progress Orders, the government will issue an update SO. In such cases, the following process shall be followed:

1. The government will issue an update SO.
2. The contractor shall submit an SOA within one (1) business day of the update SO:
 - Note: TSP (Section J.2.4.2.2) and Rapid Provisioning (Section J.2.4.2.4) orders may have shorter submission times as defined in the applicable section.
3. If the contractor determines that the update SO is invalid, the contractor shall submit a Service Order Rejection Notice (SORN) within three (3) days of the update SO:
 - Note: TSP (Section J.2.4.2.2) and Rapid Provisioning (Section J.2.4.2.4) orders may have shorter submission times as defined in the applicable section.
4. The contractor shall update the original order with the new data.



5. If any changes are required to notifications already submitted in response to the original order (e.g. SOC, FOCN), the contractor shall issue updated versions of those notifications.
6. The contractor shall complete the provisioning of the original order with updated information as described in the applicable order process:
 - Section J.2.4.2.1 - Standard Orders.
 - Section J.2.4.2.2 - Telecommunications Service Priority (TSP) Orders.
 - Section J.2.4.2.4 - Rapid Provisioning Orders.

J.2.4.3 Deliverables and Data Exchange

J.2.4.3.1 Government-Provided Data Sets

The following table lists the data sets the government will provide as part of this process. Detailed contents of each data set are in Section J.2.10.3 Data Set Content.

For each line item below, the contractor shall support all listed transfer mechanisms as defined in Section J.2.9 Data Transfer Mechanisms unless the mechanism is specifically listed as optional.

J.2.4.3.1.1 Government-Provided Data Sets Table

Name	Frequency	Transfer Mechanism
Service Order (SO)	As required	<ul style="list-style-type: none"> ○ Contractor's Website ○ Email ○ Other Means as agreed or required in the TO
Administrative Change Order	As required	<ul style="list-style-type: none"> ○ Contractor's Website ○ Email ○ Other Means as agreed or required in the TO

J.2.4.3.2 Contractor-Provided Data Sets

The following table lists the deliverables the contractor shall provide as part of this process. Detailed contents of each set of data are in Section J.2.10.3 Data Set Content.

For each line item below, the contractor shall support all listed transfer mechanisms as defined in Section J.2.9 Data Transfer Mechanisms unless the mechanism is specifically listed as optional.

J.2.4.3.2.1 Contractor-Provided Data Sets Table



Name	Frequency	Transfer Mechanism
Service Order Acknowledgement (SOA)	Not later than (NLT) one (1) business day after SO	<ul style="list-style-type: none"> ○ Web Services ○ Email (if requested by the customer) ○ Contractor's Website ○ Other Means as agreed or required in the TO
Service Order Rejection Notice (SORN)	NLT 5 days after SO	<ul style="list-style-type: none"> ○ Web Services ○ Email (if requested by the customer) ○ Contractor's Website ○ Other Means as agreed or required in the TO
Service Order Confirmation (SOC)	NLT 5 days after SO	<ul style="list-style-type: none"> ○ Web Services ○ Email (if requested by the customer) ○ Contractor's Website ○ Other Means as agreed or required in the TO
Firm Order Commitment Notice (FOCN)	<ul style="list-style-type: none"> ○ Local access subcontractor required: within one (1) business day of receiving FOC date ○ Local access subcontractor not required: NLT the earlier of <ul style="list-style-type: none"> ● 5 days after SOC or ● 10 days before the FOC date 	<ul style="list-style-type: none"> ○ Web Services ○ Email (if requested by the customer) ○ Contractor's Website ○ Other Means as agreed or required in the TO
Service Order Completion Notice (SOCN)	NLT 3 days after service is installed and tested	<ul style="list-style-type: none"> ○ Web Services ○ Email (if requested by the customer) ○ Contractor's Website ○ Other Means as agreed or required in the TO
Service Order Administrative Change (SOAC)	NLT 7 days after Administrative Change Order	<ul style="list-style-type: none"> ○ Web Services ○ Email (if requested by the customer) ○ Contractor's Website ○ Other Means as agreed or required in the TO



J.2.5 Billing

The billing functional requirements are described in Section G.4 Billing.

J.2.5.1 Common Operational Requirements

J.2.5.1.1 Billing Cycle

The contractor shall comply with the government's defined billing cycle, which runs from the first through the last day of the calendar month. Proration for partial months is described below in Section J.2.5.1.5 Proration.

J.2.5.1.2 Unique Billing Identifier

The Unique Billing Identifier (UBI) uniquely identifies one or more items linked together for ordering, billing and inventory management purposes. It is defined in Section J.2.10.1.1.2 Unique Billing Identifier. The contractor shall ensure the UBI reported on billing deliverables matches the UBI included on the SOCN for a particular element.

J.2.5.1.3 Contract Line Item Number

Each billable element is identified by a CLIN. The CLIN may be associated with an Individual Case Basis (ICB) number. The government has the following CLIN requirements for billing:

1. The contractor shall provide the CLIN and any associated ICB data element(s) for each line item in all billing deliverables (described below Section J.2.5.2 Billing Process).
2. The contractor shall ensure the CLINs reported on billing deliverables match those included on the SOCN for a particular order.

J.2.5.1.4 Associated Government Fee

The AGF is the fee GSA charges other government customers for its services in supporting this contract. It is defined, along with calculation methods, in Section J.2.10.1.1.1 Associated Government Fee. The government has the following AGF requirements for billing:

1. The contractor shall provide the AGF as a data element in billing deliverables (described below in Section J.2.5.2 Billing Process).
2. For TOs setup with direct billing (see Section G.4.2 Billing Methods), the contractor shall collect the AGF on behalf of GSA and transfer funds as described in Section G.4.6 Associated Government Fee.



J.2.5.1.5 Proration

For services not delivered for the full calendar month billing cycle, the contractor shall apply the following proration requirements.

J.2.5.1.5.1 Proration Formula

The contractor shall follow the process below to calculate prorated billing:

1. Calculate the Daily Charge: divide the Monthly Recurring Charge (MRC) by 30 to get the Daily Charge.
 - $\text{Daily Charge} = \text{MRC}/30$.
2. Calculate the number of billable days for the service in that month.
 - a) For new installations or new service pricing starts based on a service change order:
 - Number of days in the month minus the number of days in the month prior to installation or start.
 - $\text{Billable Days} = \text{Days in Month} - (\text{Start Day} - 1)$.
 - Example: service installed on March 17th.
 - $31 [\text{days in month}] - (17 [\text{start day}] - 1) = 15 \text{ billable days}$.
 - b) For disconnections or prior service pricing ends based on a service change order:
 - Number of days up to and including disconnect or end date.
 - $\text{Billable Days} = \text{Disconnect or End Day}$.
 - Example: service disconnected on June 10th.
 - $10 [\text{disconnect day}] = 10 \text{ billable days}$.
3. Note: if Billable Days from step 2 is equal to or greater than 30, proration does not apply; the contractor shall bill the full MRC for that month.
4. The billable amount for the service in that month is equal to the daily charge from step 1 multiplied by the billable days from step 2.
 - $\text{Billable Amount} = \text{Daily Charge} \times \text{Billable Days}$.

J.2.5.1.5.2 Service Change Order Proration

A service change order may necessitate a price change during a billing cycle.

For the purposes of proration, the contractor shall follow the process below to calculate prorated billing:

1. Treat the change as two connected events:
 - A previous service price end.
 - A new service price start.



2. The new service price is assigned a start date equal to the change date.
3. The previous service price is assigned an end date one (1) day prior to the start date for the new service price.
4. Calculate the prorated billing amount for each service pricing (ended previous and started new) using the standard proration formula (see J.2.5.1.5.1).

J.2.5.1.6 Rounding

The contractor shall meet and comply with the following requirements for rounding:

1. The contractor shall store charges and use in all calculations six (6) decimal places for service price [Quantity x Unit Price], prorating, taxes, fees and surcharges. (See example in the table below.)
2. When rounding is necessary to reach 6 decimal place values, the contractor shall apply the following standards:
 - a) Upward rounding shall occur when the 7th decimal place is 5 or higher.
 - b) Downward rounding shall occur with the 6th decimal place is 4 or lower.
 - c) For example: if a cost component is \$1113.8870974, since the 7th decimal place is 4 the cost component will be rounded to \$1113.887097.
3. When calculating summary data (including total cost), the contractor shall first total each of the cost components that comprise the service including CLIN unit price (prorating if applicable), taxes, fees, and surcharges then aggregate the charges at the service level while maintaining the full 6 decimal places. When totaling the entire submitted bill, the contractor shall aggregate the individual 6-decimal service charges and then round the total value to 2 decimal places using the following standards:
 - a) Upward rounding will occur when the 3rd decimal place is 5 or higher.
 - b) Downward rounding shall occur with the 3rd decimal place is 4 or lower.
 - c) For example: if the total amount due was \$8395.4681674, since the 3rd decimal place is 8 the calculated amount due would be \$8395.47.

J.2.5.1.6.1 Rounding Example Table

CLIN	Pricing Category	Pricing Component	Unit Value	Qty	Cost of Each Pricing Component	Rounding Notes
	EIS Service	Voice Service	500.56780 0	3	\$1,501.703400	No Rounding Required
	Government Fee	AGF	0.050000		\$75.085170	No Rounding Required



CLIN	Pricing Category	Pricing Component	Unit Value	Qty	Cost of Each Pricing Component	Rounding Notes
	Taxes & Surcharges	Universal Service Fund	0.161000		\$241.774247	241.7742474 rounded to six decimal places
		Number Portability	2.150000		\$2.150000	No Rounding Required
		911	14.950000		\$14.950000	No Rounding Required
Total EIS Service Cost [Total Service Cost + Fees + Surcharges]					\$1,835.662817	No Rounding Required
	EIS Service	DS3 Data Service: NRC (Installation)	279.37000 0	5	\$1,396.850000	No Rounding Required
		DS3 Data Service: MRC	1083.3700 00	5	\$5,416.850000	No Rounding Required
	Government Fee	AGF	0.050000		\$340.685000	No Rounding Required
	Taxes & Surcharges	Local Surcharge	36.750000		\$36.750000	No Rounding Required
Total EIS Service Cost [Total Service Cost + Fees + Surcharges]					\$7,191.135000	No Rounding Required
TOTAL BILLED					\$9,026.80	9026.797817 rounded to two decimal places

J.2.5.1.7 Taxes, Surcharges, and Fees

Detailed requirements for the handling of taxes, surcharges, and fees are captured in:

- Section G.4.11 Taxes, Fees and Surcharges.
- Section H.14 State and Local Taxes.
- Section H.23 Fees and Surcharges.



The contractor shall meet and comply with the following data requirements for taxes and surcharges:

1. Taxes shall be applied to each taxable line item as an aggregated total per billing line item.
2. Contractors shall provide the detail composition of the aggregated tax.
3. The contractor shall not aggregate taxes, surcharges, and fees into any other data element unless it is a component of a fully-loaded price.

J.2.5.1.8 Billing Level

The contractor shall submit billing deliverables as described in Section J.2.5.2 in accordance with the billing level requirements below.

J.2.5.1.8.1 Customer Billing Level

The contractor shall submit billing deliverables to the government customer as described below in Section J.2.5.2 using a TO billing level where each deliverable covers only a single TO unless the TO specifies another billing level.

J.2.5.1.8.2 GSA Billing Level

The contractor shall submit separate billing deliverables to GSA as described in Section J.2.5.2 based on billing type:

- Central Billing – each deliverable shall cover all central billed TOs.
- Direct Billing – billing level shall match the customer billing level.

J.2.5.2 Billing Process

The standard billing process described below is applicable to all TOs regardless of specified billing method (direct or central). All deliverables and other data sets included in the processes below are defined in Section J.2.5.3 Deliverables and Data Exchange.

Note: unless otherwise specified, the contractor shall submit all deliverables in the process below to GSA and, if requested, to the government customer.

1. Not later than (NLT) the 15th business day of each month, the contractor shall submit the following billing deliverables based on the billing levels defined in Section J.2.5.1.8:
 - a) Billing Invoice (BI).
 - b) Tax Detail (TAX) unless the TO specifies fully loaded pricing (See Sections H.14 and H.23).
 - c) Monthly Billing Information Memorandum, if required to clarify any line items on the BI.
 - d) Billing Adjustment (BA), if applicable.



2. Not later than (NLT) the 15th business day of each month, the contractor shall submit the following billing deliverables to GSA only based on the billing levels defined in Section J.2.5.1.8:
 - a) AGF Detail (AGFD).
 - b) AGF Electronic Funds Transfer Report (ATR).
3. If the government determines that the BI is valid in its entirety, it will pay the contractor in full as specified in Section G.4.5 Payment of a Bill by the Government.
4. If the government determines that the BI is not valid, in whole or in part, it will:
 - a) Initiate a billing dispute as specified in Section G.4.4 Disputes.
 - b) Enter the dispute process described in Section J.2.6 Billing & Inventory Disputes.
 - c) Withhold payment to the contractor, in whole or in part, as specified in Section G.4.4 Disputes and further clarified in Section H.32 Payments and Incorrectly Billed Items.
5. If required to correct errors identified after payment, the contractor shall submit a Billing Adjustment (BA); note: this does not apply to errors that have resulted in disputes as described in Section J.2.6 Billing & Inventory Disputes.

J.2.5.3 Deliverables & Data Exchange

J.2.5.3.1 Government-Provided Data Sets

The following table lists the data sets the government will provide as part of this process. Detailed contents of each data set are in Section J.2.10.3 Data Set Content.

For each line item below, the contractor shall support all listed transfer mechanisms as defined in Section J.2.9 Data Transfer Mechanisms unless the mechanism is specifically listed as optional.

J.2.5.3.1.1 Government-Provided Data Sets Table

Name	Frequency	Transfer Mechanism
None		

J.2.5.3.2 Contractor-Provided Data Sets

The following table lists the deliverables the contractor shall provide as part of this process. Detailed contents of each set of data are in Section J.2.10.3 Data Set Content.

For each line item below, the contractor shall support all listed transfer mechanisms as defined in Section J.2.9 Data Transfer Mechanisms unless the mechanism is specifically listed as optional.



J.2.5.3.2.1 Contractor-Provided Data Sets Table

Name	Frequency	Transfer Mechanism
Billing Invoice (BI)	Monthly, NLT 15th business day	<ul style="list-style-type: none"> ○ Secure FTP ○ Email (if requested by the customer) ○ Contractor's Website ○ Other Means as agreed or required in the TO
Billing Adjustment (BA)	Monthly, NLT 15th business day (as needed)	<ul style="list-style-type: none"> ○ Secure FTP ○ Email (if requested by the customer) ○ Contractor's Website ○ Other Means as agreed or required in the TO
Tax Detail (TAX)	Monthly, NLT 15th business day	<ul style="list-style-type: none"> ○ Secure FTP
AGF Detail (AGFD)	Monthly, NLT 15th business day	<ul style="list-style-type: none"> ○ Secure FTP
AGF Electronic Funds Transfer Report (ATR)	Monthly, NLT 15th business day	<ul style="list-style-type: none"> ○ Secure FTP
Monthly Billing Information Memorandum	Monthly, NLT 15th business day (as needed)	<ul style="list-style-type: none"> ○ Email ○ Contractor's Website ○ Other Means as agreed or required in the TO

J.2.6 Billing & Inventory Disputes

Functional requirements for disputes are described in Section G.4.4 Disputes.

J.2.6.1 Common Operational Requirements

The dispute process shall apply under and of the following conditions:

The government disputes the content of a BI submitted by the contractor (see Section J.2.5 Billing).

The government disputes the content of an Inventory Reconciliation (IR) submitted by the contractor (see Section J.2.7 Inventory Management).

The contractor disputes a SLA Credit Request (SLACR) submitted by the government (see Section J.2.8 SLA Management).

J.2.6.2 Billing & Inventory Dispute Process

The process below captures the billing disputes process. Note: the contractor shall submit all deliverables in the process below to both the government customer and to GSA.

1. If the government is opening the dispute, it will submit a Dispute data set.



2. If the contractor is opening the dispute, it shall submit a Dispute data set.
3. The contractor shall work with the government to resolve the dispute as described in Section G.4.4 Disputes.
4. NLT the 15th day of each month, the contractor shall submit a Dispute Report (DR) capturing the current status of each opened dispute.
5. If applicable, upon resolution, the contractor shall submit a Billing Adjustment (BA).

J.2.6.3 Deliverables & Data Exchange

J.2.6.3.1 Government-Provided Data Sets

The following table lists the data sets the government will provide as part of this process. Detailed contents of each data set are in Section J.2.10.3 Data Set Content.

For each line item below, the contractor shall support all listed transfer mechanisms as defined in Section J.2.9 Data Transfer Mechanisms unless the mechanism is specifically listed as optional.

J.2.6.3.1.1 Government-Provided Data Sets Table

Name	Frequency	Transfer Mechanism
Dispute (D)	As required	<ul style="list-style-type: none"> ○ Secure FTP ○ Email ○ Contractor's Website ○ Other Means as agreed or required in the TO

J.2.6.3.2 Contractor-Provided Data Sets

The following table lists the deliverables the contractor shall provide as part of this process. Detailed contents of each set of data are in Section J.2.10.3 Data Set Content.

For each line item below, the contractor shall support all listed transfer mechanisms as defined in Section J.2.9 Data Transfer Mechanisms unless the mechanism is specifically listed as optional.



J.2.6.3.2.1 Contractor-Provided Data Sets Table

Name	Frequency	Transfer Mechanism
Billing Adjustment (BA)	Monthly, NLT 15th day (as needed)	<ul style="list-style-type: none"> ○ Secure FTP ○ Email (if requested by the customer) ○ Contractor's Website ○ Other Means as agreed or required in the TO
Dispute (D)	As needed	<ul style="list-style-type: none"> ○ Secure FTP ○ Email (if requested by the customer) ○ Contractor's Website ○ Other Means as agreed or required in the TO
Dispute Report (DR)	Monthly, NLT 15th day	<ul style="list-style-type: none"> ○ Secure FTP ○ Email (if requested by the customer) ○ Contractor's Website ○ Other Means as agreed or required in the TO

J.2.7 Inventory Management

The inventory management functional requirements are described in Section G.7 Inventory Management.

J.2.7.1 Common Operational Requirements

J.2.7.1.1 GSA System Inventory

The government intends to maintain a separate inventory based on input from the contractor. This system will be used to validate the contractor's inventory data.

J.2.7.1.2 Agency Hierarchy Code

The AHC must be tracked for all services from order through disconnection. The government has the following AHC requirements for inventory management:

1. The contractor shall support AHC changes without an interruption of service.
2. The contractor shall provide the AHC as a data element in the Inventory Reconciliation (IR) deliverable (see Section J.2.7.2 Inventory Management Process).



J.2.7.1.3 Unique Billing Identifier

The UBI uniquely identifies one or more items linked together for ordering, billing and inventory purposes. It is defined in Section J.2.10.1.1.2 Unique Billing Identifier. The contractor shall ensure the UBI reported on the Inventory Reconciliation (IR) matches the UBI included on the SOCN and BI for a particular element.

J.2.7.1.4 Reserved

J.2.7.1.5 Contract Line Item Number

Each billable element is identified by a CLIN. The CLIN may be associated with an Individual Case Basis (ICB) number. The government has the following CLIN requirements for inventory management:

1. The contractor shall provide the CLIN and any associated ICB data element(s) for each line item in the IR deliverable (see Section J.2.7.2 Inventory Management Process).
2. The contractor shall ensure the CLINs reported on the IR match those included on the SOCN and BI for a particular element.

J.2.7.2 Inventory Management Process

Inventory management shall follow the process below. Note: unless otherwise specified, the contractor shall submit all deliverables in the process below to GSA and, if requested, to the government customer. All deliverables and other data sets included in the process below are defined in Section J.2.5.3 Deliverables and Data Exchange.

1. The contractor shall submit an Inventory Reconciliation (IR) deliverable monthly, NLT the 15th day of the month.
2. If the contractor identifies a discrepancy in a previously submitted IR, it shall submit a corrected IR within 3 days of identifying the discrepancy.
3. If the government identifies a discrepancies in the IR, it will follow the dispute process (Section J.2.6 Billing & Inventory Disputes).

J.2.7.3 Deliverables & Data Exchange

J.2.7.3.1 Government-Provided Data Sets

The following table lists the data sets the government will provide as part of this process. Detailed contents of each data set are in Section J.2.10.3 Data Set Content.

For each line item below, the contractor shall support all listed transfer mechanisms as defined in Section J.2.9 Data Transfer Mechanisms unless the mechanism is specifically listed as optional.



J.2.7.3.1.1 Government-Provided Data Sets Table

Name	Frequency	Transfer Mechanism
None		

J.2.7.3.2 Contractor-Provided Data Sets

The following table lists the deliverables the contractor shall provide as part of this process. Detailed contents of each set of data are in Section J.2.10.3 Data Set Content.

For each line item below, the contractor shall support all listed transfer mechanisms as defined in Section J.2.9 Data Transfer Mechanisms unless the mechanism is specifically listed as optional.

J.2.7.3.2.1 Contractor-Provided Data Sets Table

Name	Frequency	Transfer Mechanism
Inventory Reconciliation (IR)	Monthly, NLT 15th day of month	<ul style="list-style-type: none"> ○ Secure FTP ○ Email (if requested by the customer) ○ Contractor's Website ○ Other Means as agreed or required in the TO

J.2.8 SLA Management

Functional requirements for SLA management are captured in Section G.8 Service Level Management.

J.2.8.1 Common Operational Requirements

J.2.8.1.1 SLA Measurement

The contractor shall proactively measure each applicable SLA in accordance with its definition, capturing its performance relative to each KPI associated with the SLA as described in Section G.8.3.1 Measurement.

J.2.8.1.2 SLA Credit Requests

In the event of a missed SLA, the government shall issue a credit request within six (6) months of the SLAR containing the SLA failure. The contractor shall review such requests and respond as indicated in Section G.8.4.1 Credit Management.



J.2.8.2 SLA Management Process

All deliverables and other data sets included in the processes below are defined in Section J.2.8.3 Deliverables and Data Exchange. Note: unless otherwise specified, the contractor shall submit all deliverables in the process below to GSA and, if requested, to the government customer.

J.2.8.2.1 SLA Reporting Process

1. The contractor shall measure each KPI associated with each applicable SLA as described in Section G.8 Service Level Management.
2. The contractor shall submit a Service Level Agreement Report (SLAR), which captures their performance on all applicable SLAs and associated KPIs monthly.
3. The contractor shall submit supplementary reports quarterly:
 - a) Trouble Management Performance Summary Report (see G.8.5.2.3).
 - b) Trouble Management Incident Performance Report (see G.8.5.2.4).

J.2.8.2.2 SLA Credit Process

In accordance with Section G.8.4 SLA Credit Management Methodology, credits for failed SLAs are managed with the following process.

1. The government shall issue a SLA Credit Request (SLACR) within six (6) months of the SLAR containing the SLA failure.
2. The contractor shall submit a SLACR response within 30 days of the SLACR.
3. If the contractor accepts the government's finding, it shall submit a BA within 30 days of the SLACR response.
4. If the contractor disagrees with the government's finding, it shall use the dispute process as defined in Section G.4.4 Disputes and Section J.2.6 Billing & Inventory Disputes.

J.2.8.3 Deliverables and Data Exchange

J.2.8.3.1 Government-Provided Data Sets

The following table lists the data sets the government will provide as part of this process. Detailed contents of each data set are in Section J.2.10.3 Data Set Content.

For each line item below, the contractor shall support all listed transfer mechanisms as defined in Section J.2.9 Data Transfer Mechanisms unless the mechanism is specifically listed as optional.



J.2.8.3.1.1 Government-Provided Data Sets Table

Name	Frequency	Transfer Mechanism
SLA Credit Request (SLACR)	As required, NLT six (6) months after the SLA failure	<ul style="list-style-type: none"> ○ Secure FTP ○ Email ○ SLACR form (see Section J.2.8.3.1.2) ○ Other means as agreed or required in the TO

J.2.8.3.1.2 SLACR Manual Submission Form

If the government chooses to manually submit an SLA credit request, it will provide the contractor with a data table in MS Excel or comma-separated value (CSV) format. The data element order listed for the SLA Credit Request (SLACR) in Section J.2.10.3 will be used in structuring the table – i.e. the column order of the submitted table will match the specified field order. For SLACRs submitted with multiple rows of data, all data elements are included in each row even if unchanged from the previous row.

J.2.8.3.2 Contractor-Provided Data Sets

The following table lists the deliverables the contractor shall provide as part of this process. Detailed contents of each set of data are in Section J.2.10.3 Data Set Content.

For each line item below, the contractor shall support all listed transfer mechanisms as defined in Section J.2.9 Data Transfer Mechanisms unless the mechanism is specifically listed as optional.

J.2.8.3.2.1 Contractor-Provided Data Sets Table

Name	Frequency	Transfer Mechanism
Service Level Agreement Report (SLAR)	Monthly, NLT 15th day of month	<ul style="list-style-type: none"> ○ Secure FTP ○ Email (if requested by the customer) ○ Other means as agreed or required in the TO
SLA Credit Request Response	Within 30 days of SLACR	<ul style="list-style-type: none"> ○ Email ○ Other means as agreed or required in the TO
Trouble Management Performance Summary Report	Quarterly, NLT 14 days after the end of the FY quarter	<ul style="list-style-type: none"> ○ Email ○ Other means as agreed or required in the TO



Name	Frequency	Transfer Mechanism
Trouble Management Incident Performance Report	Quarterly, NLT 14 days after the end of the FY quarter	<ul style="list-style-type: none"> ○ Email ○ Other means as agreed or required in the TO
Billing Adjustment (BA)	Monthly, NLT 15th business day (as needed)	<ul style="list-style-type: none"> ○ See Section J.2.5 Billing

J.2.9 Data Transfer Mechanisms

Unless specified as optional, the contractor shall support all data transfer mechanisms listed for a particular data set.

J.2.9.1 Common Operational Requirements

J.2.9.1.1 Governance of Exceptions

Exceptions to the delivery mechanisms and associated requirements described below may only be authorized by the relevant Contracting Officer (CO):

- For data submitted to GSA, only the GSA CO may authorize exceptions.
- For data submitted to a government customer, the OCO may authorize exceptions.

J.2.9.1.2 Multiple Transfer Mechanisms

For data sets transferred from the government to the contractor, the contractor shall maintain the capability to accept all data transfer mechanisms listed for a particular data set not specified as optional.

For data sets transferred from the contractor to the government, the contractor shall submit data in using all data transfer mechanisms listed for a particular data set not specified as optional unless an exception is approved by the relevant CO.

J.2.9.2 Direct Data Exchange

The contractor shall support direct data exchange using the following methods:

Web Services: Extensible Markup Language (XML) over secure hypertext transfer protocol (HTTPS) using SOAP (formerly Simple Object Access Protocol) and applying commercial practices and standards.



Secure File Transfer Protocol (SFTP): Pipe-Separated Value (PSV) exchanged via a server operated by or on behalf of GSA.

Requirements for both direct data exchange methods are captured in Section G.5.2.2 Direct Data Exchange.

J.2.9.3 Contractor's Website

Requirements for data transfer via the contractor's website are captured in Section G.5.3.1 Web Interface.

J.2.9.4 Email

Email is specified as the data transfer mechanism in cases where the data is unstructured or not intended for automated analysis. Data emailed from the government to the contractor may be included in the body of the email or in one or more attachments.

When emailing data to the government, the contractor shall:

1. Use body text only for brief information (not to exceed 150 words).
2. Use attachments for longer data sets or for structured data.
3. Use attachment formats that are compatible with one of the following.
 - a) Microsoft Office (current version and two most recent prior versions).
 - b) Portable Document Format (PDF).
 - c) Other formats as approved in writing by the relevant CO.
4. Encrypt attachments if required by the TO or the relevant CO.
5. Include appropriate contract and TO identification information in the body and all attachments.
6. Submit directly to the Point of Contact (POC) specified by the OCO.

J.2.9.5 EIS Contractor Management System

The EIS Contract Management System (ECMS) is GSA's contract data repository for EIS. Data submitted to ECMS are submitted as uploaded files in either the original format of the document, or in Comma-Separated Value (CSV) format as defined for each deliverable submitted via ECMS in Section J.2.10.3.

J.2.9.6 Other Means as Agreed or Required in the TO

The use of other means to transfer data must be approved in writing by the relevant CO.



J.2.10 Data Dictionary

J.2.10.1 Common Data Requirements

J.2.10.1.1 Extended Data Element Definitions

All data elements are defined with technical specifications in Section J.2.10.4 Data Element Specifications. However, a few data elements require more detailed explanations and definitions. Those elements are defined in the subsections below.

J.2.10.1.1.1 Associated Government Fee

The Associated Government Fee (AGF) is a government management service fee paid to GSA for management and support services. For central-billed customers, GSA will collect the fee directly. For direct-billed customers, on a monthly basis the contractor shall collect the AGF from the customer and remit to GSA as described in Section G.4.6 Associated Government Fee (AGF).

[The fee structure will be a fixed fee to be finalized prior to the release of the final RFP.]

J.2.10.1.1.2 Unique Billing Identifier

The Unique Billing Identifier (UBI) is a contractor-assigned code that uniquely identifies a group of services that are related for ordering, billing and inventory purposes as well as uniquely identifying each component within that grouping. A group of services is one or more related services.

J.2.10.1.1.2.1 UBI Specifications

The UBI consists of two substrings separated by an underscore, "_".

1. Service Grouping ID: This value is unique to the grouping of services. It is shared by all components of the group but never reused for another group.
2. Component ID: This value is unique to each component within the group. It shall not be reused within the group but is not necessarily unique across groups.

Detailed field specifications for the UBI are specified in Section J.2.10.4.1 Primary Data Element Dictionary. The contractor shall provide the UBI in accordance with those specifications and the following requirements:

- The complete UBI shall contain only characters in the standard English alphabet (A-Z and a-z) or numbers (0-9); it shall not include any other symbols with the exception of the single prescribed underscore.
- The complete UBI shall be completely unique across the contract and shall never be reused.

Provided all other UBI requirements are met, the contractor may:



- Use existing fields in its system to capture the Service Grouping ID and the Component ID provided they are concatenated as described above on submission.
- Determine the form of the Service Group ID and Component ID.

J.2.10.1.1.2.2 UBI Process Requirements

1. The contractor shall create and assign the UBI for each service grouping, even if there is only a single member of the group, in compliance with the UBI Specifications described above.
2. The contractor shall provide the UBI to the government as part of the SOCN (see Section J.2.4 Ordering) and all other deliverables where it is a listed data element as specified in Section J.2.10.3 Data Set Content.
3. For auto-sold CLINs and CLIN bundling, the contractor shall assign UBIs to the main CLIN and to each associated auto-sold or bundled CLIN and ensure the service grouping is the same on each.
4. The contractor shall maintain the UBI assignment for the duration of the contract even if the service is later disconnected.
5. The contractor shall apply service grouping as directed if such instructions are included in the SO:
 - If a preexisting UBI is included on the line item for new service in the SO, the contractor shall assign a UBI for the new service that uses the same service grouping as the provided UBI.
 - If the SO includes comments specifying the grouping of certain items, the contractor shall assign UBIs to those items with identical service groupings.
 - If the SO does not include any specific instructions on service grouping, the contractor shall make a best effort to apply logical grouping to the order – e.g. a circuit with originating and terminating ends and equipment at each end shall all be under the same service grouping.
6. The contractor shall not reassign or otherwise reuse the UBI.

J.2.10.1.1.3 Network Site Code

To specify locations under this contract, the government requires the use of NSCs, taken from the iconectiv Central Location Online Entry System (CLONES) database. The NSC uses geographical and geopolitical codes to represent buildings, structures, enclosures or other fixed, physical locations. The NSC has eight alphanumeric characters. The first four are the geographical representation of the city, the next two are the geopolitical representation of the state or country, and the final two represent the building associated with that geographical/geopolitical pair.

To support this requirement, the contractor shall:



1. Obtain access to the iconectiv CLONES database if the contractor does not already have such access. Although such access is required to support this contract, the government will not reimburse for contractor access to the database. The contractor shall be solely responsible for any charges incurred.
2. Use the iconectiv CLONES database to derive the NSC for all locations associated with an order:
 - a) For dedicated access circuits, the circuit terminating location shall be used to derive the NSC.
 - b) For installed Service Related Equipment (SRE), the physical location of the SRE shall be used to derive the NSC.
 - c) For all other cases, including those services with no originating or terminating location, the address of the government customer representative accepting the service (typically a local point of contact) shall be used to derive the NSC.
3. If the NSC for the location does not exist in the iconectiv CLONES database, the contractor shall request an NSC from the iconectiv CLONES provider.
4. Capture and store the NSC, billing, originating and terminating address information as applicable, and provide the same on all deliverables as specified in the deliverable content list.

J.2.10.1.1.4 Order Types

Although the order processes are defined in Section J.2.4.2 and ordering requirements are defined in Section G.3, the population of the order type data elements requires additional definition to ensure all government customer needs are adequately and efficiently addressed. This section defines the order type codes to be used under specific circumstances.

The order type of an SO is defined at two levels:

- Header Level (Order_Header_Type_Code) – This defines the overall order type for the entire SO and reflects the overall purpose of the SO.
- Line Item Level (Order_Item_Type_Code) – This defines the order type of the individual line item within the SO.

J.2.10.1.1.4.1 Orders for New Services

Orders for new services are defined as orders for services (CLINs) that are not currently being provided and that would require a new line item on the Billing Invoice (BI). Orders for new services require only a single SO line item for each service:

- Header Order Type = Install.
- Line Item Order type = Install.



J.2.10.1.1.4.2 Orders to Change Existing Services

J.2.10.1.1.4.2.1 Moves

Move orders are defined as orders that require the removal of an existing service and/or Service Related Equipment (SRE) from one location and the re-installation of the identical service and/or SRE at another location. Move orders require two (2) service order line items:

- Header Order Type = Change.
- Removal of the existing service:
 - Line Item Order type = Disconnect.
- Re-installation of the same service at the new location:
 - Line Item Order type = Install.

J.2.10.1.1.4.2.2 Change in Features

Feature change orders are defined as orders that require changes to the features of an existing service as described in Section B. They fall into two (2) categories:

- Feature changes that do not require a change to the CLIN being billed.
- Feature changes that require a change to the CLIN being billed.

Feature changes that do not involve a CLIN change require only one SO line item per change:

- Feature additions:
 - Header Order Type = Change
 - Line Item Order type = Install
- Feature removals:
 - Header Order Type = Change
 - Line Item Order type = Disconnect

Feature changes that involve a CLIN change require two service order line items:

- Header Order Type = Change.
- Removal of existing features and CLINs:
 - Line Item Order type = Disconnect.
- Addition of new features and CLINs:
 - Line Item Order type = Install.

J.2.10.1.1.4.2.3 Disconnect

Disconnect orders are defined as orders that require the removal of services (CLINs) currently being provided. Disconnect orders require only a single SO line item for each service:

- Header Order Type = Change.
- Line Item Order type = Disconnect.

J.2.10.1.1.4.2.4 Change in Administrative Data

Administrative change orders are defined as orders that only require changes to administrative data associated with an existing service (CLIN) as described in Section G.3.5.2.1. Administrative change orders require only a single SO line for each affected service:

- Header Order Type = Change.
- Line Item Order type = Administrative.

J.2.10.1.1.4.3 Orders to Update In-Progress Orders

Within the limitations defined in Section G.3, SO line items that have not completed the provisioning process may be updated by the government to accommodate the following situations:

- Cancel the Order.
- Change Service Delivery Location.
- Change Service Features.
- Change the Customer Want Date (CWD).
- Change in Administrative Data.

J.2.10.1.1.4.3.1 Cancellation

Cancellation updates are defined as order updates that cancel the line item in the original order. Cancellation updates require only one SO line item per change:

- Header Order Type = Update.
- Line Item Order type = Cancel.

J.2.10.1.1.4.3.2 Update Specified Location

Location change updates are defined as order updates that change the specified service delivery location from that specified in the original order. They fall into two (2) categories:

- Changes in service delivery location without impacting LEC provisioning.
- Changes in service delivery location that impact LEC provisioning.

Location updates that do not involve LEC provisioning changes require only one SO line item per change:

- Header Order Type = Update.
- Line Item Order type = Update.

Location updates that involve LEC provisioning changes require two (2) separate SOs:

- Cancellation of existing SO line item:
 - Header Order Type = Update.
 - Line Item Order type = Cancel.
- Corrected order with addition of new features and CLINs:
 - Header Order Type = Install.
 - Line Item Order type = Install.

J.2.10.1.1.4.3.3 Update Specified Features

Feature change updates are defined as order updates that require changes to the features of an existing service. They fall into two (2) categories:

- Feature changes that do not require a change to the CLIN originally ordered.
- Feature changes that require a change to the CLIN originally ordered.

Feature changes that do not involve a CLIN change require only one SO line item per change:

- Header Order Type = Update.
- Line Item Order type = Update.

Feature changes that involve a CLIN change require two (2) separate SOs:

- Cancel of original order features and CLINs:
 - Header Order Type = Update.
 - Line Item Order type = Cancel.
- Corrected order with addition of new features and CLINs:
 - Header Order Type = Install.
 - Line Item Order type = Install.

J.2.10.1.1.4.3.4 Update Specified Customer Want Date

Customer Want Date (CWD) updates are defined as order updates that change the customer want date from that specified in the original order. CWD updates require only one SO line item per change:

- Header Order Type = Update.
- Line Item Order type = Update.

J.2.10.1.1.4.3.5 Update Specified Administrative Data

Administrative data updates are defined as order updates that change the administrative data associated with an existing service (CLIN) as described in Section



G.3.5.2.1 from that specified in the original order. Administrative data updates require only one SO line item per change:

- Header Order Type = Update.
- Line Item Order type = Update.

J.2.10.1.2 Data Consistency

Unless otherwise specified, the contractor is free to format data according to their normal commercial practices. However, the contractor shall submit each data element in a consistent format.

Consistent formatting includes, but is not limited to:

- Case sensitivity.
 - For example, "xml" is not the same as "XML".
- Punctuation and whitespace are treated as values.
 - For example, "x.m.l" is not the same as "x_m_l" or "x m l".
- Leading or trailing characters are part of the value.
 - For example, " xml" (leading space) is not the same as "xml" or ".xml".

J.2.10.1.3 Data Set Structure

J.2.10.1.3.1 ECMS CSV Structure

For all data sets submitted as CSV via ECMS, the data element order listed in Section J.2.10.3 shall be used in structuring the table – i.e. the column order of the submitted table shall match the specified field order. For data sets submitted with multiple rows of data, all data elements are included in each row even if unchanged from the previous row.

J.2.10.1.3.2 PSV Structure

For all data sets submitted using PSV over SFTP, the data element order listed in Section J.2.10.3 shall be used in structuring the PSV file – i.e. the column order of the submitted file shall match the specified field order. For data sets submitted with multiple rows of data, all data elements are included in each row even if unchanged from the previous row.

J.2.10.1.3.3 XML Structure

For all data sets submitted using XML over Web Services, the data shall be structured in accordance with the applicable XML schemas, Web Services Description Language (WSDL) documents, and associated documents provided by GSA. The contractor shall use these schemas and documents in establishing web services connections with the GSA System.

The XML schemas, WSDLs, and associated documents are located at:

- <https://www.gsa.gov> [correct URL to be provided with the final RFP].

In the event that any information at this address conflicts with requirement specified in this RFP, the RFP requirement shall supersede the other documents.

FOR DRAFT RFP ONLY the XML and WSDLs are attached below:



J.2.10.2 Data Transaction Codes

The data transaction code identifies the type of data on each line being transacted for direct data exchange. There are three fields in the table below. They are defined below:

- Data Transaction.
 - Formal system name for the data set being transferred.
- Transaction Code.
 - Unique, machine-readable code that identifies the type of data transaction associated with the transferred data set.
 - The contractor shall capture this code in the data element "Data_Transaction_Code" (element ID 10000).
- Transaction Type
 - Classification indicating the nature of the date being transacted.
 - Primary = Data sets defined in Section J.2.10.3.1.
 - Reference = Data sets defined in Section J.2.10.3.2.

J.2.10.2.1 Data Transaction Codes Table

Data Transaction	Transaction Code	Transaction Type
Access Circuit Type	Access_Circuit_Type	Reference
Access Framing	Access_Framing	Reference
Access Jack Type	Access_Jack_Type	Reference
Access Provisioning	Access_Provisioning	Reference
Account Type	Account_Type	Reference



Data Transaction	Transaction Code	Transaction Type
Active Inactive	Active_Inactive	Reference
Adjustment Outcome	Adjustment_Outcome	Reference
Adjustment Reason	Adjustment_Reason	Reference
Agency Bureau Code	ABCODE	Reference
AGF Detail	AGFD	Primary
AGF Transfer Report	ATR	Primary
Allowable Tax	Allowable_Tax	Reference
Authoritative System	Authoritative_System	Reference
Bandwidth	Bandwidth	Reference
Billing Adjustment	BA	Primary
Billing Detail	BD	Primary
Central Billed Agency Setup	CBAS	Primary
Central Billed Agency Setup Reply	CBASR	Primary
Central/Direct	Central_Direct	Reference
Charging Frequency	FrequencyType	Reference
Charging Unit	Charging_Unit	Reference
Contract	Contract	Reference
Country	Country	Reference
Data Transaction Type	Data_Transaction_Type	Reference
Delivery Type	Delivery_Type	Reference
Direct Billed Agency Setup	DBAS	Primary
Dispute	D	Primary
Dispute Reason	Dispute_Reason	Reference
Dispute Report	DR	Primary



Data Transaction	Transaction Code	Transaction Type
Dispute Status	Dispute_Status	Reference
Firm Order Commitment Notification	FOCN	Primary
Inventory Reconciliation	IR	Primary
KPI Unit Type	KPI_Unit_Type	Reference
Line Coding	Line_Coding	Reference
LOA Dependencies	LOA_Dependencies	Reference
Location	Location	Reference
Order Rejection	Order_Rejection	Reference
Order Type at Header Level	Order_Header_Type	Reference
Order Type at Line Item Level	Order_Item_Type	Reference
Primary Interexchange Carrier	PIC	Reference
Service	Service	Reference
Service Order	SO	Primary
Service Order Acknowledgment	SOA	Primary
Service Order Administrative Change	SOAC	Primary
Service Order Completion Notice	SOCN	Primary
Service Order Confirmation	SOC	Primary
Service Order Rejection Notice	SORN	Primary
SLA Credit Request	SLACR	Primary
SLA Report	SLAR	Primary
Tax Billing Detail	TAX	Primary
Telecommunications Service Priority	TSP	Reference
True/False	True_False	Reference
Yes/No	Yes_No	Reference



J.2.10.3 Data Set Content

The tables below detail the contents of each data set to be exchanged as part of the processes described throughout this CDIP. Unless otherwise stated, specific details on the format, limitations and definition of each data element are contained in Section J.2.10.4 Data Element Specifications. The structure of the data submitted is defined in Section J.2.10.1.3 Data Set Structure.

The three subsections below address different groups of data sets:

- Section J.2.10.3.1 Data Sets: Primary Data:
 - Contains all data sets transacted as part all CDIP processes except system reference data and task order data.
 - Element specifications are in Section J.2.10.4.1 Primary Data Element Dictionary unless otherwise specified.
- Section J.2.10.3.2 Data Sets: Reference Data:
 - Contains all reference data sets transacted as part the CDIP processes defined in Section J.2.3 Task Order Data Management.
 - Element specifications are in Section J.2.10.4.2 Reference Data Element Dictionary unless otherwise specified.
- Section J.2.10.3.3 Data Sets: Task Order Data:
 - Contains all task order data sets transacted via ECMS as part the CDIP processes defined in Section J.2.3 Task Order Data Management.
 - Element specifications are contained within the individual tables listed.

To facilitate accurate interpretation of the tables, each column is defined below.

- Element ID:
 - Uniquely identifying number for the element.
 - Element IDs between 10000 and 19999 indicated “header” values that are the same for all body elements in the data set submission.
 - Used to locate corresponding element specification in Section J.2.10.4 Data Element Specifications.
 - Not Included in Section J.2.10.3.3 Data Sets: Task Order Data.
- Element Name:
 - The actual element name; it drives the header row for tabular data (e.g. PSV) and the element tags for XML data.
- Element Value Requirement:
 - Contains one of the following values which have specific defined meanings:
 - Always: The contractor shall supply the correct value for the element on all submissions.



- If Applicable: The contractor shall supply the correct value for the element on all submissions where the value is available.
 - Either/Or: The contractor shall supply the correct value for only one of the data elements so labeled and shall apply the specific requirements for that data set in choosing which to supply. This applies only to the SOAC.
- Note: All data element fields are always required to be present. This column only indicates if the field must always have a valid value (that is, it must not be empty).

J.2.10.3.1 Data Sets: Primary Data

J.2.10.3.1.1 Administrative Change Order

Unless otherwise specified by the TO, the government may use a variety of structured or unstructured formats for this data set. In all cases, the data submitted by the government will contain sufficient data to:

- Uniquely identify the inventory/billing elements subject to change (typically via UBI).
- Clearly communicate the administrative change required.
- Provide contact information for the order (typically the email address of the COR).

J.2.10.3.1.2 AGF Detail (AGFD)

Element ID	Element Name	Element Value Requirement
10000	Data_Transaction_Code	Always
10300	Data_Transaction_File_Date	Always
10400	Contract_Number	Always
51500	Contractor_Invoice_Number	Always
51600	Contractor_Invoice_Date	Always
51800	Billing_Period	Always
100000	Contractor_Direct_Billed_AGF_Collected	Always
100100	Contractor_Direct_Billed_AGF_Adjustment	Always



J.2.10.3.1.3 AGF Electronic Funds Transfer Report (ATR)

Element ID	Element Name	Element Value Requirement
10000	Data_Transaction_Code	Always
10300	Data_Transaction_File_Date	Always
10400	Contract_Number	Always
100000	Contractor_Direct_Billed_AGF_Collected	Always
100100	Contractor_Direct_Billed_AGF_Adjustment	Always
100400	AGF_Electronic_Funds_Transfer_Amount	Always
100500	AGF_Electronic_Funds_Transfer_Date	Always

J.2.10.3.1.4 Billing Adjustment (BA)

Element ID	Element Name	Element Value Requirement
10000	Data_Transaction_Code	Always
10300	Data_Transaction_File_Date	Always
10400	Contract_Number	Always
10500	Order_Method_Code	Always
10600	Order_Header_Type_Code	If Applicable
10650	Agency_Hierarchy_Code	Always
10700	Agency_Service_Request_Number_1	If Applicable
10800	Agency_Service_Request_Number_2	If Applicable
10850	Contractor_Service_Request_Number	Always
10865	Contractor_Invoice_Level_Account_Number	Always
10875	Contractor_Service_Level_Account_Number	Always
10900	Agency_Task_Order_Num	Always
11000	Agency_Task_Order_Modification_Number	If Applicable
11100	Agency_Project_Code	If Applicable
11500	Telecommunications_Service_Priority_Order_Code	Always
20000	Data_Transaction_Line_Sequence_Number	Always
20010	Unique_Billing_Identifier	Always
20200	Contract_Line_Item_Number	Always



Element ID	Element Name	Element Value Requirement
20300	Individual_Case_Basis_Code_Number	If Applicable
20700	Quantity	Always
21100	Fully_Loaded_Price_Code	Always
21190	Charging_Frequency_and_SRE_Element_Code	If Applicable
21195	Charging_Unit_Code	If Applicable
21200	Base_Line_Item_Price	If Applicable
30000	ICONECTIV_NSC	Always
51500	Contractor_Invoice_Number	Always
51600	Contractor_Invoice_Date	Always
51700	TP_Document_Number	Always
51800	Billing_Period	Always
51850	Invoice_Method_Code	Always
52000	Billing_Begin_Date	Always
52050	Billing_End_Date	Always
52100	Band_Amount	If Applicable
52150	Service_Connect_Start_Date_and_Time	If Applicable
52200	Service_Connect_End_Date_and_Time	If Applicable
52250	Billing_Authorization_Code	If Applicable
52300	Originating_Number	If Applicable
52350	Originating_Location_City	Always
52400	Originating_Location_State	Always
52410	Originating_Location_County	Always
52450	Originating_Location_Country	If Applicable
52500	Originating_Jurisdiction_Code	If Applicable
52550	Terminating_Number	If Applicable
52600	Terminating_Location_City	If Applicable
52650	Terminating_Location_State	If Applicable
52660	Terminating_Location_County	If Applicable
52700	Terminating_Location_Country	If Applicable
52750	Terminating_Jurisdiction_Code	If Applicable
52800	Usage_Event_ID	If Applicable
52850	Billing_Quantity	If Applicable
52900	Billing_Reserved_01	If Applicable



Element ID	Element Name	Element Value Requirement
52950	Billing_Reserved_02	If Applicable
53000	Billing_Reserved_03	If Applicable
53050	Billing_Reserved_04	If Applicable
53100	Billing_Reserved_05	If Applicable
53150	Billing_Reserved_06	If Applicable
53200	Billing_Reserved_07	If Applicable
53250	Billing_Reserved_08	If Applicable
53300	Billing_Reserved_09	If Applicable
53350	Billing_Reserved_10	If Applicable
53400	Billing_Reserved_11	If Applicable
53450	Billing_Reserved_12	If Applicable
53500	Billing_Reserved_13	If Applicable
53550	Billing_Reserved_14	If Applicable
53600	Billing_Reserved_15	If Applicable
53650	Agency_AGF_Percent_Rate	Always
53850	Non-Recurring_Charge_Waiver_Code	Always
53900	Total_Line_Item_Amount	Always
54000	Billed_Amount	Always
54050	Billed_Aggregated_Tax	Always
54100	Billed_Federal_Universal_Service_Fund	Always
54250	Billed_Number_Portability_Charge	Always
54300	Billed_Federal_Relay_Service_Charge	Always
60000	Original_Bill_Line_Item_Sequence_Number	Always
60010	Original_Bill_Billing_Period	Always
70100	Agency_Dispute_Number	If Applicable
70200	Contractor_Dispute_Number	If Applicable
71000	Adjustment_Date	Always
71100	Adjustment_Amount	Always
71500	Adjustment_Federal_Universal_Service_Fund	Always
71620	Adjustment_Number_Portability_Charge	Always
71630	Adjustment_Billed_Federal_Relay_Service_Charge	Always
71700	Adjustment_Reason	Always
71750	Adjustment_Outcome	Always



Element ID	Element Name	Element Value Requirement
71800	Agency_Dispute_Adjustment_Comments	If Applicable
71900	Contractor_Dispute_Adjustment_Comments	If Applicable
79995	Service	If Applicable
79997	SLA_Performance_Period	If Applicable
80000	Service_Key_Performance_Indicator_Unit_Type_Code	If Applicable
80100	Key_Performance_Indicator_Measurement	If Applicable
80200	Key_Performance_Indicator_Result	If Applicable
80300	Service_Outage_Trouble_Ticket_Number	If Applicable
80400	Service_Outage_Net_Time_to_Restore	If Applicable
80500	Service_Outage_Occurred_Date_&_Time	If Applicable
80600	Service_Outage_Cleared_Date_&_Time	If Applicable
80700	Service_Level_Agreement_Credit_Code	If Applicable
80800	Service_Level_Agreement_Credit_Amount	Always

J.2.10.3.1.5 Billing Invoice (BI)

Element ID	Element Name	Element Value Requirement
10000	Data_Transaction_Code	Always
10300	Data_Transaction_File_Date	Always
10400	Contract_Number	Always
10500	Order_Method_Code	Always
10600	Order_Header_Type_Code	Always
10650	Agency_Hierarchy_Code	Always
10700	Agency_Service_Request_Number_1	If Applicable
10800	Agency_Service_Request_Number_2	If Applicable
10850	Contractor_Service_Request_Number	Always
10865	Contractor_Invoice_Level_Account_Number	Always
10875	Contractor_Service_Level_Account_Number	Always
10900	Agency_Task_Order_Num	Always
11000	Agency_Task_Order_Modification_Number	If Applicable
11100	Agency_Project_Code	If Applicable
11500	Telecommunications_Service_Priority_Order_Code	Always



Element ID	Element Name	Element Value Requirement
12200	Contracting_Officer_Representative_Email_Address	Always
20000	Data_Transaction_Line_Sequence_Number	Always
20010	Unique_Billing_Identifier	Always
20200	Contract_Line_Item_Number	Always
20300	Individual_Case_Basis_Code_Number	If Applicable
20700	Quantity	Always
21100	Fully_Loaded_Price_Code	Always
21190	Charging_Frequency_and_SRE_Element_Code	If Applicable
21195	Charging_Unit_Code	If Applicable
21200	Base_Line_Item_Price	If Applicable
30000	ICONECTIV_NSC	Always
30100	Building	If Applicable
30110	Floor	If Applicable
30120	Room	If Applicable
30130	Jurisdiction_Code	Always
30190	Access_Provisioning_Code	If Applicable
30210	Access_Type	If Applicable
30220	Access_Circuit_Type_Code	If Applicable
30230	Bandwidth_Code	If Applicable
30240	Contractor_Access_Circuit_Number	If Applicable
30250	Telecommunication_Service_Priority	If Applicable
30270	Local_Exchange_Carrier_Circuit_Number	If Applicable
30290	Alternate_Local_Exchange_Carrier_IP_Address	If Applicable
30310	Access_Diversity	If Applicable
30320	Diverse_Location	If Applicable
30340	Private_Virtual_Circuit_Num	If Applicable
30350	Contractor_Switch	If Applicable
30360	Contractor_Trunk	If Applicable
30370	Billing_Telephone_Number	If Applicable
30380	Contractor_Transport_Circuit_Number	If Applicable
30390	Manufacturer	If Applicable
30400	Model	If Applicable
30410	UPC	If Applicable



Element ID	Element Name	Element Value Requirement
30420	Serial_Number	If Applicable
30510	Phone_Number_Toll_Free_and_700_Number	If Applicable
30520	Card_Number	If Applicable
30530	Conference_Code	If Applicable
30540	Alternate_Code_Description	If Applicable
30560	Directed_To_Number	If Applicable
30570	Presubscribed_Interexchange_Carrier_(Y/N)	If Applicable
30580	Primary_Interexchange_Carrier_Code	If Applicable
30590	Local_Primary_Interexchange_Carrier_Code	If Applicable
30600	CSDS	If Applicable
30610	Labor_Email_Address_Code	If Applicable
30620	Body_Detail_Reserved_01	If Applicable
30630	Body_Detail_Reserved_02	If Applicable
30640	Body_Detail_Reserved_03	If Applicable
30650	Body_Detail_Reserved_04	If Applicable
30660	Body_Detail_Reserved_05	If Applicable
30670	Body_Detail_Reserved_06	If Applicable
30680	Body_Detail_Reserved_07	If Applicable
30690	Body_Detail_Reserved_08	If Applicable
30700	Body_Detail_Reserved_09	If Applicable
30710	Body_Detail_Reserved_10	If Applicable
30720	Body_Detail_Reserved_11	If Applicable
30730	Body_Detail_Reserved_12	If Applicable
30740	Body_Detail_Reserved_13	If Applicable
30750	Body_Detail_Reserved_14	If Applicable
30760	Body_Detail_Reserved_15	If Applicable
51500	Contractor_Invoice_Number	Always
51600	Contractor_Invoice_Date	Always
51700	TP_Document_Number	Always
51800	Billing_Period	Always
51850	Invoice_Method_Code	Always
52000	Billing_Begin_Date	Always
52050	Billing_End_Date	Always



Element ID	Element Name	Element Value Requirement
52100	Band_Amount	If Applicable
52150	Service_Connect_Start_Date_and_Time	If Applicable
52200	Service_Connect_End_Date_and_Time	If Applicable
52250	Billing_Authorization_Code	If Applicable
52300	Originating_Number	If Applicable
52350	Originating_Location_City	Always
52400	Originating_Location_State	Always
52410	Originating_Location_County	Always
52450	Originating_Location_Country	If Applicable
52500	Originating_Jurisdiction_Code	If Applicable
52550	Terminating_Number	If Applicable
52600	Terminating_Location_City	If Applicable
52650	Terminating_Location_State	If Applicable
52660	Terminating_Location_County	If Applicable
52700	Terminating_Location_Country	If Applicable
52750	Terminating_Jurisdiction_Code	If Applicable
52800	Usage Event ID	If Applicable
52850	Billing_Quantity	If Applicable
52900	Billing_Reserved_01	If Applicable
52950	Billing_Reserved_02	If Applicable
53000	Billing_Reserved_03	If Applicable
53050	Billing_Reserved_04	If Applicable
53100	Billing_Reserved_05	If Applicable
53150	Billing_Reserved_06	If Applicable
53200	Billing_Reserved_07	If Applicable
53250	Billing_Reserved_08	If Applicable
53300	Billing_Reserved_09	If Applicable
53350	Billing_Reserved_10	If Applicable
53400	Billing_Reserved_11	If Applicable
53450	Billing_Reserved_12	If Applicable
53500	Billing_Reserved_13	If Applicable
53550	Billing_Reserved_14	If Applicable
53600	Billing_Reserved_15	If Applicable



Element ID	Element Name	Element Value Requirement
53650	Agency_AGF_Percent_Rate	Always
53850	Non-Recurring_Charge_Waiver_Code	Always
53900	Total_Line_Item_Amount	If Applicable
54000	Billed_Amount	If Applicable
54050	Billed_Aggregated_Tax	If Applicable
54100	Billed_Federal_Universal_Service_Fund	If Applicable
54250	Billed_Number_Portability_Charge	If Applicable
54300	Billed_Federal_Relay_Service_Charge	If Applicable

J.2.10.3.1.6 Central Billed Agency Setup (CBAS)

Element ID	Element Name	Element Value Requirement
10400	Contract_Number	Always
51850	Invoice_Method_Code	Always
208900	Agency_Identifier	Always
209100	GSA_Account_Number	Always
211000	Tax_Exempt	Always

J.2.10.3.1.7 Central Billed Agency Setup Reply (CBASR)

Element ID	Element Name	Element Value Requirement
10400	Contract_Number	Always
10865	Contractor_Invoice_Level_Account_Number	Always
51850	Invoice_Method_Code	Always
208900	Agency_Identifier	Always
209100	GSA_Account_Number	Always

J.2.10.3.1.8 Direct Billed Agency Setup (DBAS)

Element ID	Element Name	Element Value Requirement
10400	Contract_Number	Always



Element ID	Element Name	Element Value Requirement
10865	Contractor_Invoice_Level_Account_Number	Always
51850	Invoice_Method_Code	Always
208900	Agency_Identifier	Always
211000	Tax_Exempt	Always

J.2.10.3.1.9 Dispute

Element ID	Element Name	Element Value Requirement
10000	Data_Transaction_Code	Always
10300	Data_Transaction_File_Date	Always
10400	Contract_Number	Always
10650	Agency_Hierarchy_Code	Always
10700	Agency_Service_Request_Number_1	If Applicable
10800	Agency_Service_Request_Number_2	If Applicable
10850	Contractor_Service_Request_Number	Always
10865	Contractor_Invoice_Level_Account_Number	If Applicable
10900	Agency_Task_Order_Num	If Applicable
11000	Agency_Task_Order_Modification_Number	If Applicable
20000	Data_Transaction_Line_Sequence_Number	Always
20010	Unique_Billing_Identifier	If Applicable
20200	Contract_Line_Item_Number	Always
20300	Individual_Case_Basis_Code_Number	If Applicable
20700	Quantity	If Applicable
21190	Charging_Frequency_and_SRE_Element_Code	If Applicable
21195	Charging_Unit_Code	If Applicable
21200	Base_Line_Item_Price	If Applicable
30000	ICONECTIV_NSC	Always
30130	Jurisdiction_Code	Always
40000	Agency_Comments	If Applicable
40100	Contractor_Comments	If Applicable
51500	Contractor_Invoice_Number	Always
51600	Contractor_Invoice_Date	If Applicable



Element ID	Element Name	Element Value Requirement
51700	TP_Document_Number	If Applicable
51800	Billing_Period	If Applicable
51850	Invoice_Method_Code	If Applicable
52000	Billing_Begin_Date	If Applicable
52050	Billing_End_Date	If Applicable
52100	Band_Amount	If Applicable
52150	Service_Connect_Start_Date_and_Time	If Applicable
52200	Service_Connect_End_Date_and_Time	If Applicable
52250	Billing_Authorization_Code	If Applicable
52300	Originating_Number	If Applicable
52350	Originating_Location_City	If Applicable
52400	Originating_Location_State	If Applicable
52410	Originating_Location_County	If Applicable
52450	Originating_Location_Country	If Applicable
52500	Originating_Jurisdiction_Code	If Applicable
52550	Terminating_Number	If Applicable
52600	Terminating_Location_City	If Applicable
52650	Terminating_Location_State	If Applicable
52660	Terminating_Location_County	If Applicable
52700	Terminating_Location_Country	If Applicable
52750	Terminating_Jurisdiction_Code	If Applicable
52800	Usage Event ID	If Applicable
52850	Billing_Quantity	If Applicable
52900	Billing_Reserved_01	If Applicable
52950	Billing_Reserved_02	If Applicable
53000	Billing_Reserved_03	If Applicable
53050	Billing_Reserved_04	If Applicable
53100	Billing_Reserved_05	If Applicable
53150	Billing_Reserved_06	If Applicable
53200	Billing_Reserved_07	If Applicable
53250	Billing_Reserved_08	If Applicable
53300	Billing_Reserved_09	If Applicable
53350	Billing_Reserved_10	If Applicable



Element ID	Element Name	Element Value Requirement
53400	Billing_Reserved_11	If Applicable
53450	Billing_Reserved_12	If Applicable
53500	Billing_Reserved_13	If Applicable
53550	Billing_Reserved_14	If Applicable
53600	Billing_Reserved_15	If Applicable
53900	Total_Line_Item_Amount	If Applicable
54000	Billed_Amount	If Applicable
54050	Billed_Aggregated_Tax	If Applicable
54100	Billed_Federal_Universal_Service_Fund	If Applicable
54250	Billed_Number_Portability_Charge	If Applicable
54300	Billed_Federal_Relay_Service_Charge	If Applicable
60000	Original_Bill_Line_Item_Sequence_Number	If Applicable
60010	Original_Bill_Billing_Period	If Applicable
60050	Disputed_Date	If Applicable
70000	Dispute_Status_Code	Always
70100	Agency_Dispute_Number	Always
70300	Dispute_Reason_Code	Always
70400	Disputed_Charge	If Applicable
70700	Disputed_Aggregated_Tax	If Applicable
70800	Disputed_Federal_Universal_Service_Fund	If Applicable
70900	Disputed_Number_Portability_Charge	If Applicable
70950	Disputed_Federal_Relay_Service_Charge	If Applicable
71800	Agency_Dispute_Adjustment_Comments	If Applicable
71900	Contractor_Dispute_Adjustment_Comments	If Applicable

J.2.10.3.1.10 Dispute Report (DR)

Element ID	Element Name	Element Value Requirement
10000	Data_Transaction_Code	Always
10300	Data_Transaction_File_Date	Always
10400	Contract_Number	Always
10650	Agency_Hierarchy_Code	Always



Element ID	Element Name	Element Value Requirement
10700	Agency_Service_Request_Number_1	If Applicable
10800	Agency_Service_Request_Number_2	If Applicable
10850	Contractor_Service_Request_Number	Always
10865	Contractor_Invoice_Level_Account_Number	Always
10900	Agency_Task_Order_Num	Always
11000	Agency_Task_Order_Modification_Number	If Applicable
20000	Data_Transaction_Line_Sequence_Number	Always
20010	Unique_Billing_Identifier	Always
20200	Contract_Line_Item_Number	Always
20300	Individual_Case_Basis_Code_Number	If Applicable
20700	Quantity	Always
21100	Fully_Loaded_Price_Code	Always
21190	Charging_Frequency_and_SRE_Element_Code	If Applicable
21195	Charging_Unit_Code	If Applicable
21200	Base_Line_Item_Price	Always
30000	ICONECTIV_NSC	Always
30130	Jurisdiction_Code	Always
40000	Agency_Comments	If Applicable
40100	Contractor_Comments	If Applicable
51500	Contractor_Invoice_Number	Always
51600	Contractor_Invoice_Date	Always
51700	TP_Document_Number	Always
51800	Billing_Period	Always
51850	Invoice_Method_Code	Always
52000	Billing_Begin_Date	Always
52050	Billing_End_Date	Always
52100	Band_Amount	If Applicable
52150	Service_Connect_Start_Date_and_Time	If Applicable
52200	Service_Connect_End_Date_and_Time	If Applicable
52250	Billing_Authorization_Code	If Applicable
52300	Originating_Number	If Applicable
52350	Originating_Location_City	If Applicable
52400	Originating_Location_State	If Applicable



Element ID	Element Name	Element Value Requirement
52410	Originating_Location_County	If Applicable
52450	Originating_Location_Country	If Applicable
52500	Originating_Jurisdiction_Code	If Applicable
52550	Terminating_Number	If Applicable
52600	Terminating_Location_City	If Applicable
52650	Terminating_Location_State	If Applicable
52660	Terminating_Location_County	If Applicable
52700	Terminating_Location_Country	If Applicable
52750	Terminating_Jurisdiction_Code	If Applicable
52800	Usage Event ID	If Applicable
52850	Billing_Quantity	If Applicable
52900	Billing_Reserved_01	If Applicable
52950	Billing_Reserved_02	If Applicable
53000	Billing_Reserved_03	If Applicable
53050	Billing_Reserved_04	If Applicable
53100	Billing_Reserved_05	If Applicable
53150	Billing_Reserved_06	If Applicable
53200	Billing_Reserved_07	If Applicable
53250	Billing_Reserved_08	If Applicable
53300	Billing_Reserved_09	If Applicable
53350	Billing_Reserved_10	If Applicable
53400	Billing_Reserved_11	If Applicable
53450	Billing_Reserved_12	If Applicable
53500	Billing_Reserved_13	If Applicable
53550	Billing_Reserved_14	If Applicable
53600	Billing_Reserved_15	If Applicable
53900	Total_Line_Item_Amount	Always
54000	Billed_Amount	Always
54050	Billed_Aggregated_Tax	Always
54100	Billed_Federal_Universal_Service_Fund	Always
54250	Billed_Number_Portability_Charge	Always
54300	Billed_Federal_Relay_Service_Charge	Always
60000	Original_Bill_Line_Item_Sequence_Number	Always



Element ID	Element Name	Element Value Requirement
60010	Original_Bill_Billing_Period	Always
60050	Disputed_Date	Always
70000	Dispute_Status_Code	Always
70100	Agency_Dispute_Number	Always
70200	Contractor_Dispute_Number	Always
70300	Dispute_Reason_Code	Always
70400	Disputed_Charge	Always
70700	Disputed_Aggregated_Tax	If Applicable
70800	Disputed_Federal_Universal_Service_Fund	Always
70900	Disputed_Number_Portability_Charge	Always
70950	Disputed_Federal_Relay_Service_Charge	Always
71000	Adjustment_Date	If Applicable
71100	Adjustment_Amount	If Applicable
71500	Adjustment_Federal_Universal_Service_Fund	If Applicable
71620	Adjustment_Number_Portability_Charge	If Applicable
71630	Adjustment_Billed_Federal_Relay_Service_Charge	If Applicable
71700	Adjustment_Reason	Always
71750	Adjustment_Outcome	Always
71800	Agency_Dispute_Adjustment_Comments	If Applicable
71900	Contractor_Dispute_Adjustment_Comments	If Applicable

J.2.10.3.1.11 Firm Order Commitment Notice (FOCN)

Element ID	Element Name	Element Value Requirement
10000	Data_Transaction_Code	Always
10300	Data_Transaction_File_Date	Always
10400	Contract_Number	Always
10700	Agency_Service_Request_Number_1	If Applicable
10800	Agency_Service_Request_Number_2	If Applicable
10850	Contractor_Service_Request_Number	Always
10865	Contractor_Invoice_Level_Account_Number	Always
10875	Contractor_Service_Level_Account_Number	If Applicable



Element ID	Element Name	Element Value Requirement
10900	Agency_Task_Order_Num	Always
11000	Agency_Task_Order_Modification_Number	If Applicable
11050	Contractor_Price_Quote_Identifier	If Applicable
22300	Firm_Order_Commitment_Date	If Applicable
22600	Service_Turnup_Point_of_Contact	If Applicable
22700	Service_Turnup_Date_And_Time	If Applicable
22800	Service_Turnup_Bridge	If Applicable
22900	Service_Turnup_Pin	If Applicable
40100	Contractor_Comments	If Applicable

J.2.10.3.1.12 Inventory Reconciliation (IR)

Element ID	Element Name	Element Value Requirement
10000	Data_Transaction_Code	Always
10400	Contract_Number	Always
10650	Agency_Hierarchy_Code	Always
10700	Agency_Service_Request_Number_1	If Applicable
10800	Agency_Service_Request_Number_2	If Applicable
10850	Contractor_Service_Request_Number	Always
10865	Contractor_Invoice_Level_Account_Number	Always
10875	Contractor_Service_Level_Account_Number	Always
10900	Agency_Task_Order_Num	Always
11000	Agency_Task_Order_Modification_Number	If Applicable
11100	Agency_Project_Code	If Applicable
11200	Agency_Order_Sent_Date	Always
11500	Telecommunications_Service_Priority_Order_Code	Always
12200	Contracting_Officer_Representative_Email_Address	Always
20000	Data_Transaction_Line_Sequence_Number	Always
20010	Unique_Billing_Identifier	Always
20200	Contract_Line_Item_Number	Always
20300	Individual_Case_Basis_Code_Number	If Applicable
20700	Quantity	Always



Element ID	Element Name	Element Value Requirement
30000	ICONECTIV_NSC	Always
30100	Building	If Applicable
30110	Floor	If Applicable
30120	Room	If Applicable
30130	Jurisdiction_Code	Always
30190	Access_Provisioning_Code	If Applicable
30210	Access_Type	If Applicable
30220	Access_Circuit_Type_Code	If Applicable
30230	Bandwidth_Code	If Applicable
30240	Contractor_Access_Circuit_Number	If Applicable
30250	Telecommunication_Service_Priority	If Applicable
30270	Local_Exchange_Carrier_Circuit_Number	If Applicable
30290	Alternate_Local_Exchange_Carrier_IP_Address	If Applicable
30310	Access_Diversity	If Applicable
30320	Diverse_Location	If Applicable
30340	Private_Virtual_Circuit_Num	If Applicable
30350	Contractor_Switch	If Applicable
30360	Contractor_Trunk	If Applicable
30370	Billing_Telephone_Number	If Applicable
30380	Contractor_Transport_Circuit_Number	If Applicable
30390	Manufacturer	If Applicable
30400	Model	If Applicable
30410	UPC	If Applicable
30420	Serial_Number	If Applicable
30510	Phone_Number_Toll_Free_and_700_Number	If Applicable
30520	Card_Number	If Applicable
30530	Conference_Code	If Applicable
30540	Alternate_Code_Description	If Applicable
30560	Directed_To_Number	If Applicable
30570	Presubscribed_Interexchange_Carrier_(Y/N)	If Applicable
30580	Primary_Interexchange_Carrier_Code	If Applicable
30590	Local_Primary_Interexchange_Carrier_Code	If Applicable
30600	CSDS	If Applicable



Element ID	Element Name	Element Value Requirement
30610	Labor_Email_Address_Code	If Applicable
30620	Body_Detail_Reserved_01	If Applicable
30630	Body_Detail_Reserved_02	If Applicable
30640	Body_Detail_Reserved_03	If Applicable
30650	Body_Detail_Reserved_04	If Applicable
30660	Body_Detail_Reserved_05	If Applicable
30670	Body_Detail_Reserved_06	If Applicable
30680	Body_Detail_Reserved_07	If Applicable
30690	Body_Detail_Reserved_08	If Applicable
30700	Body_Detail_Reserved_09	If Applicable
30710	Body_Detail_Reserved_10	If Applicable
30720	Body_Detail_Reserved_11	If Applicable
30730	Body_Detail_Reserved_12	If Applicable
30740	Body_Detail_Reserved_13	If Applicable
30750	Body_Detail_Reserved_14	If Applicable
30760	Body_Detail_Reserved_15	If Applicable
51850	Invoice_Method_Code	Always
53650	Agency_AGF_Percent_Rate	Always
53850	Non-Recurring_Charge_Waiver_Code	Always

J.2.10.3.1.13 Monthly Billing Information Memorandum

Unless otherwise specified by the TO, the contractor may use its standard commercial report format for this report provided it contains sufficient data to:

- Uniquely identify the associated BI.
- Clearly communicate key elements in the BI that require explanation or background information.
- Provide an overview of the contractor's reasoning, explanation and/or background information.

J.2.10.3.1.14 Service Level Agreement Report (SLAR)

Element ID	Element Name	Element Value Requirement
10000	Data_Transaction_Code	Always



Element ID	Element Name	Element Value Requirement
10300	Data_Transaction_File_Date	Always
10400	Contract_Number	Always
10650	Agency_Hierarchy_Code	Always
20000	Data_Transaction_Line_Sequence_Number	Always
20010	Unique_Billing_Identifier	Always
51800	Billing_Period	Always
79995	Service	Always
79997	SLA_Performance_Period	Always
80000	Service_Key_Performance_Indicator_Unit_Type_Code	Always
80100	Key_Performance_Indicator_Measurement	Always
80200	Key_Performance_Indicator_Result	Always
80300	Service_Outage_Trouble_Ticket_Number	If Applicable
80400	Service_Outage_Net_Time_to_Restore	If Applicable
80500	Service_Outage_Occurred_Date_&_Time	If Applicable
80600	Service_Outage_Cleared_Date_&_Time	If Applicable
80700	Service_Level_Agreement_Credit_Code	If Applicable
80800	Service_Level_Agreement_Credit_Amount	Always

J.2.10.3.1.15 Service Order (SO)

Element ID	Element Name	Element Value Requirement
10000	Data_Transaction_Code	Always
10400	Contract_Number	Always
10600	Order_Header_Type_Code	Always
10650	Agency_Hierarchy_Code	Always
10700	Agency_Service_Request_Number_1	If Applicable
10800	Agency_Service_Request_Number_2	If Applicable
10865	Contractor_Invoice_Level_Account_Number	If Applicable
10900	Agency_Task_Order_Num	Always
11000	Agency_Task_Order_Modification_Number	If Applicable
11050	Contractor_Price_Quote_Identifier	If Applicable
11100	Agency_Project_Code	If Applicable



Element ID	Element Name	Element Value Requirement
11200	Agency_Order_Sent_Date	Always
11300	Customer_Want_Date	Always
11500	Telecommunications_Service_Priority_Order_Code	Always
11700	Early_Installation_Code	Always
12200	Contracting_Officer_Representative_Email_Address	Always
12300	Order_Point_of_Contact_Email_Address	If Applicable
12301	Order_Point_of_Contact_First_Name	If Applicable
12302	Order_Point_of_Contact_Last_Name	If Applicable
12303	Order_Point_of_Contact_Work_Phone_Number	If Applicable
12304	Order_Point_of_Contact_Work_Phone_Extension	If Applicable
12305	Order_Point_of_Contact_Work_Mobile_Phone_Number	If Applicable
12400	Technical_Point_of_Contact_Email_Address	If Applicable
12401	Technical_Point_of_Contact_First_Name	If Applicable
12402	Technical_Point_of_Contact_Last_Name	If Applicable
12403	Technical_Point_of_Contact_Work_Phone_Number	If Applicable
12404	Technical_Point_of_Contact_Work_Phone_Extension	If Applicable
12405	Technical_Point_of_Contact_Work_Mobile_Phone_Number	If Applicable
20010	Unique_Billing_Identifier	If Applicable
20200	Contract_Line_Item_Number	Always
20300	Individual_Case_Basis_Code_Number	If Applicable
20500	Order_Item_Type_Code	Always
20700	Quantity	Always
21100	Fully_Loaded_Price_Code	Always
30000	ICONECTIV_NSC	If Applicable
30010	Location_Country	Always
30020	Street_Prefix	Always
30022	Street_Number	Always
30024	Street_Name	Always
30026	Street_Type	Always
30028	Street_Suffix	Always
30030	Location_Address_2	Always
30040	Location_City	Always
30050	Location_State	Always



Element ID	Element Name	Element Value Requirement
30060	Location_Province	Always
30070	Location_Postal_Code	Always
30080	Location_Latitude	If Applicable
30090	Location_Longitude	If Applicable
30100	Building	If Applicable
30110	Floor	If Applicable
30120	Room	If Applicable
30130	Jurisdiction_Code	If Applicable
30140	Site_POC_Email_Address	If Applicable
30141	Site_POC_First_Name	If Applicable
30142	Site_POC_Last_Name	If Applicable
30143	Site_POC_Work_Phone_Number	If Applicable
30144	Site_POC_Work_Phone_Extension	If Applicable
30145	Site_POC_Work_Mobile_Phone_Number	If Applicable
30150	Site_Access_Time_Open	If Applicable
30160	Site_Access_Time_Close	If Applicable
30165	Site_Advanced_Hours_Notification_Required	If Applicable
30170	Site_Special_Instructions	If Applicable
30180	Alt_Site_POC_Email_Address	If Applicable
30181	Alt_Site_POC_First_Name	If Applicable
30182	Alt_Site_POC_Last_Name	If Applicable
30183	Alt_Site_POC_Work_Phone_Number	If Applicable
30184	Alt_Site_POC_Work_Phone_Extension	If Applicable
30185	Alt_Site_POC_Work_Mobile_Phone_Number	If Applicable
30200	Existing_Access_Code	If Applicable
30240	Contractor_Access_Circuit_Number	If Applicable
30250	Telecommunication_Service_Priority	If Applicable
30260	Telecommunication_Service_Priority_Documentation_Attachment	If Applicable
30270	Local_Exchange_Carrier_Circuit_Number	If Applicable
30380	Contractor_Transport_Circuit_Number	If Applicable
30510	Phone_Number_Toll_Free_and_700_Number	If Applicable
40000	Agency_Comments	If Applicable
40300	Design_Documents_(Attachment)	If Applicable



Element ID	Element Name	Element Value Requirement
40400	Site_Survey_Documents_(Attachment)	If Applicable
53850	Non-Recurring_Charge_Waiver_Code	If Applicable

J.2.10.3.1.16 Service Order Acknowledgement (SOA)

Element ID	Element Name	Element Value Requirement
10000	Data_Transaction_Code	Always
10300	Data_Transaction_File_Date	Always
10400	Contract_Number	Always
10700	Agency_Service_Request_Number_1	If Applicable
10800	Agency_Service_Request_Number_2	If Applicable
10850	Contractor_Service_Request_Number	Always
10865	Contractor_Invoice_Level_Account_Number	Always
10900	Agency_Task_Order_Num	Always
11000	Agency_Task_Order_Modification_Number	If Applicable
11200	Agency_Order_Sent_Date	Always

J.2.10.3.1.17 Service Order Administrative Change (SOAC)

The Service Order Administrative Change (SOAC) requires a key field based on the type of administrative data being changed:

- Contractor_Service_Request_Number: Populate only if the field being changed is an order header value (e.g., ASRN1).
- Unique_Billing_Identifier: Populate only if the field being changed is an order line item value (e.g., AHC).

Element ID	Element Name	Element Value Requirement
10000	Data_Transaction_Code	Always
10300	Data_Transaction_File_Date	Always
10400	Contract_Number	Always
10850	Contractor_Service_Request_Number	Either/Or



Element ID	Element Name	Element Value Requirement
20010	Unique_Billing_Identifier	Either/Or
22945	Change_Type	Always
22950	Change_Field	Always
22960	Change_Value_From	Always
22970	Change_Value_To	Always

J.2.10.3.1.18 Service Order Completion Notice (SOCN)

Element ID	Element Name	Element Value Requirement
10000	Data_Transaction_Code	Always
10300	Data_Transaction_File_Date	Always
10400	Contract_Number	Always
10500	Order_Method_Code	Always
10600	Order_Header_Type_Code	Always
10650	Agency_Hierarchy_Code	Always
10700	Agency_Service_Request_Number_1	If Applicable
10800	Agency_Service_Request_Number_2	If Applicable
10850	Contractor_Service_Request_Number	Always
10865	Contractor_Invoice_Level_Account_Number	Always
10875	Contractor_Service_Level_Account_Number	Always
10900	Agency_Task_Order_Num	Always
11000	Agency_Task_Order_Modification_Number	If Applicable
11050	Contractor_Price_Quote_Identifier	If Applicable
11100	Agency_Project_Code	If Applicable
11200	Agency_Order_Sent_Date	Always
11300	Customer_Want_Date	Always
11500	Telecommunications_Service_Priority_Order_Code	Always
11700	Early_Installation_Code	Always
12200	Contracting_Officer_Representative_Email_Address	Always
12300	Order_Point_of_Contact_Email_Address	If Applicable
12301	Order_Point_of_Contact_First_Name	If Applicable



Element ID	Element Name	Element Value Requirement
12302	Order_Point_of_Contact_Last_Name	If Applicable
12303	Order_Point_of_Contact_Work_Phone_Number	If Applicable
12304	Order_Point_of_Contact_Work_Phone_Extension	If Applicable
12305	Order_Point_of_Contact_Work_Mobile_Phone_Number	If Applicable
12400	Technical_Point_of_Contact_Email_Address	If Applicable
12401	Technical_Point_of_Contact_First_Name	If Applicable
12402	Technical_Point_of_Contact_Last_Name	If Applicable
12403	Technical_Point_of_Contact_Work_Phone_Number	If Applicable
12404	Technical_Point_of_Contact_Work_Phone_Extension	If Applicable
12405	Technical_Point_of_Contact_Work_Mobile_Phone_Number	If Applicable
20010	Unique_Billing_Identifier	Always
20200	Contract_Line_Item_Number	Always
20300	Individual_Case_Basis_Code_Number	If Applicable
20500	Order_Item_Type_Code	Always
20700	Quantity	Always
21100	Fully_Loaded_Price_Code	Always
21190	Charging_Frequency_and_SRE_Element_Code	Always
21195	Charging_Unit_Code	Always
21200	Base_Line_Item_Price	Always
22300	Firm_Order_Commitment_Date	If Applicable
30000	ICONECTIV_NSC	Always
30010	Location_Country	Always
30020	Street_Prefix	Always
30022	Street_Number	Always
30024	Street_Name	Always
30026	Street_Type	Always
30028	Street_Suffix	Always
30030	Location_Address_2	Always
30040	Location_City	Always
30050	Location_State	Always
30060	Location_Province	Always
30070	Location_Postal_Code	Always
30080	Location_Latitude	If Applicable



Element ID	Element Name	Element Value Requirement
30090	Location_Longitude	If Applicable
30100	Building	If Applicable
30110	Floor	If Applicable
30120	Room	If Applicable
30130	Jurisdiction_Code	Always
30140	Site_POC_Email_Address	If Applicable
30141	Site_POC_First_Name	If Applicable
30142	Site_POC_Last_Name	If Applicable
30143	Site_POC_Work_Phone_Number	If Applicable
30144	Site_POC_Work_Phone_Extension	If Applicable
30145	Site_POC_Work_Mobile_Phone_Number	If Applicable
30180	Alt_Site_POC_Email_Address	If Applicable
30181	Alt_Site_POC_First_Name	If Applicable
30182	Alt_Site_POC_Last_Name	If Applicable
30183	Alt_Site_POC_Work_Phone_Number	If Applicable
30184	Alt_Site_POC_Work_Phone_Extension	If Applicable
30185	Alt_Site_POC_Work_Mobile_Phone_Number	If Applicable
30190	Access_Provisioning_Code	If Applicable
30210	Access_Type	If Applicable
30220	Access_Circuit_Type_Code	If Applicable
30230	Bandwidth_Code	If Applicable
30240	Contractor_Access_Circuit_Number	If Applicable
30250	Telecommunication_Service_Priority	If Applicable
30260	Telecommunication_Service_Priority_Documentation_Attachment	If Applicable
30270	Local_Exchange_Carrier_Circuit_Number	If Applicable
30280	Circuit_Design_Document	If Applicable
30290	Alternate_Local_Exchange_Carrier_IP_Address	If Applicable
30300	Access_Remarks	If Applicable
30310	Access_Diversity	If Applicable
30320	Diverse_Location	If Applicable
30330	Access_Path_Avoidance	If Applicable
30340	Private_Virtual_Circuit_Num	If Applicable
30350	Contractor_Switch	If Applicable



Element ID	Element Name	Element Value Requirement
30360	Contractor_Trunk	If Applicable
30370	Billing_Telephone_Number	If Applicable
30380	Contractor_Transport_Circuit_Number	If Applicable
30390	Manufacturer	If Applicable
30400	Model	If Applicable
30410	UPC	If Applicable
30420	Serial_Number	If Applicable
30430	Maintenance / Service Agreement Company	If Applicable
30440	Maintenance / Service Agreement Number	If Applicable
30450	Maintenance / Service Agreement Code	If Applicable
30480	Access_Jack_Type_Code	If Applicable
30490	Access_Framing_Code	If Applicable
30500	Line_Coding_Code	If Applicable
30510	Phone_Number_Toll_Free_and_700_Number	If Applicable
30520	Card_Number	If Applicable
30530	Conference_Code	If Applicable
30540	Alternate_Code_Description	If Applicable
30560	Directed_To_Number	If Applicable
30570	Presubscribed_Interexchange_Carrier_(Y/N)	If Applicable
30580	Primary_Interexchange_Carrier_Code	If Applicable
30590	Local_Primary_Interexchange_Carrier_Code	If Applicable
30600	CSDS	If Applicable
30610	Labor_Email_Address_Code	If Applicable
30620	Body_Detail_Reserved_01	If Applicable
30630	Body_Detail_Reserved_02	If Applicable
30640	Body_Detail_Reserved_03	If Applicable
30650	Body_Detail_Reserved_04	If Applicable
30660	Body_Detail_Reserved_05	If Applicable
30670	Body_Detail_Reserved_06	If Applicable
30680	Body_Detail_Reserved_07	If Applicable
30690	Body_Detail_Reserved_08	If Applicable
30700	Body_Detail_Reserved_09	If Applicable
30710	Body_Detail_Reserved_10	If Applicable



Element ID	Element Name	Element Value Requirement
30720	Body_Detail_Reserved_11	If Applicable
30730	Body_Detail_Reserved_12	If Applicable
30740	Body_Detail_Reserved_13	If Applicable
30750	Body_Detail_Reserved_14	If Applicable
30760	Body_Detail_Reserved_15	If Applicable
40000	Agency_Comments	If Applicable
40100	Contractor_Comments	If Applicable
40300	Design_Documents_(Attachment)	If Applicable
40400	Site_Survey_Documents_(Attachment)	If Applicable
53850	Non-Recurring_Charge_Waiver_Code	Always

J.2.10.3.1.19 Service Order Confirmation (SOC)

Element ID	Element Name	Element Value Requirement
10000	Data_Transaction_Code	Always
10300	Data_Transaction_File_Date	Always
10400	Contract_Number	Always
10700	Agency_Service_Request_Number_1	If Applicable
10800	Agency_Service_Request_Number_2	If Applicable
10850	Contractor_Service_Request_Number	Always
10865	Contractor_Invoice_Level_Account_Number	Always
10900	Agency_Task_Order_Num	Always
11000	Agency_Task_Order_Modification_Number	If Applicable
11050	Contractor_Price_Quote_Identifier	If Applicable
40100	Contractor_Comments	If Applicable

J.2.10.3.1.20 Service Order Rejection Notice (SORN)

Element ID	Element Name	Element Value Requirement
10000	Data_Transaction_Code	Always
10300	Data_Transaction_File_Date	Always
10400	Contract_Number	Always



Element ID	Element Name	Element Value Requirement
10700	Agency_Service_Request_Number_1	If Applicable
10800	Agency_Service_Request_Number_2	If Applicable
10850	Contractor_Service_Request_Number	Always
10865	Contractor_Invoice_Level_Account_Number	Always
10900	Agency_Task_Order_Num	Always
11000	Agency_Task_Order_Modification_Number	If Applicable
11200	Agency_Order_Sent_Date	Always
11900	Order_Rejection_Code	Always
40100	Contractor_Comments	If Applicable

J.2.10.3.1.21 SLA Credit Request (SLACR)

Element ID	Element Name	Element Value Requirement
10000	Data_Transaction_Code	Always
10300	Data_Transaction_File_Date	Always
10400	Contract_Number	Always
10650	Agency_Hierarchy_Code	Always
20000	Data_Transaction_Line_Sequence_Number	Always
20010	Unique_Billing_Identifier	If Applicable
51800	Billing_Period	Always
79995	Service	Always
79997	SLA_Performance_Period	Always
80000	Service_Key_Performance_Indicator_Unit_Type_Code	Always
80100	Key_Performance_Indicator_Measurement	Always
80200	Key_Performance_Indicator_Result	Always
80300	Service_Outage_Trouble_Ticket_Number	If Applicable
80400	Service_Outage_Net_Time_to_Restore	If Applicable
80500	Service_Outage_Occurred_Date_&_Time	If Applicable
80600	Service_Outage_Cleared_Date_&_Time	If Applicable



J.2.10.3.1.22 SLA Credit Request Response

Unless otherwise specified by the TO, the contractor may use its standard commercial report format for this report provided it contains sufficient data to:

- Uniquely identify the associated SLACR.
- Clearly communicate the contractor's agreement or disagreement with the SLACR.
- Indicate if the contractor intends to issue a BA or Dispute as its next step.
- Provide an overview of the contractor's reasoning in reaching its decision.

J.2.10.3.1.23 Tax Detail (TAX)

Element ID	Element Name	Element Value Requirement
10000	Data_Transaction_Code	Always
10300	Data_Transaction_File_Date	Always
10400	Contract_Number	Always
20000	Data_Transaction_Line_Sequence_Number	Always
20010	Unique_Billing_Identifier	Always
30000	ICONECTIV_NSC	Always
51500	Contractor_Invoice_Number	Always
51600	Contractor_Invoice_Date	Always
51700	TP_Document_Number	Always
51800	Billing_Period	Always
52000	Billing_Begin_Date	Always
52050	Billing_End_Date	Always
53900	Total_Line_Item_Amount	Always
54400	Detail_Tax_Billed	Always
90000	Tax_Item_Number	Always
90000	Tax_Item_Mod_Number	Always

J.2.10.3.1.24 Trouble Management Incident Performance Report

Unless otherwise specified by the TO, the contractor may use its standard commercial report format for this report provided it contains the information specified in Section G.8.5.2.4 Trouble Management Incident Performance Report.



J.2.10.3.1.25 Trouble Management Performance Summary Report

Unless otherwise specified by the TO, the contractor may use its standard commercial report format for this report provided it contains the information specified in Section G.8.5.2.3 Trouble Management Performance Summary Report.

J.2.10.3.2 Data Sets: Reference Data

J.2.10.3.2.1 Access Circuit Type

Element ID	Element Name	Element Value Requirement
201400	Code	Always
201500	Description	Always
201600	Condition	Always

J.2.10.3.2.2 Access Framing

Element ID	Element Name	Element Value Requirement
202000	Code	Always
202100	Description	Always
202200	Condition	Always

J.2.10.3.2.3 Access Jack Type

Element ID	Element Name	Element Value Requirement
202600	Code	Always
202700	Description	Always
202800	Condition	Always

J.2.10.3.2.4 Access Provisioning

Element ID	Element Name	Element Value Requirement
203200	Code	Always
203300	Description	Always



J.2.10.3.2.5 Account Type

Element ID	Element Name	Element Value Requirement
203700	Code	Always
203800	Description	Always

J.2.10.3.2.6 Active Inactive

Element ID	Element Name	Element Value Requirement
204200	Code	Always
204300	Description	Always

J.2.10.3.2.7 Adjustment Outcome

Element ID	Element Name	Element Value Requirement
204700	Code	Always
204800	Description	Always

J.2.10.3.2.8 Adjustment Reason

Element ID	Element Name	Element Value Requirement
205200	Code	Always
205300	Description	Always

J.2.10.3.2.9 Agency Bureau Code (ABCODE)

Element ID	Element Name	Element Value Requirement
200000	Agency_Identifier	Always
200001	Agency_Description	Always
200100	New_AB_Code	Always
200200	Sub_Bureau_Code	Always
200300	Active	Always
200400	Old_AB_Code	Always



Element ID	Element Name	Element Value Requirement
200500	Agency_Name	Always
200700	Bureau_Name	Always
200800	Sub_Bureau_Name	Always

J.2.10.3.2.10 Allowable Tax

Element ID	Element Name	Element Value Requirement
207390	Tax_Item_Number	Always
207391	Tax_Item_Mod_Number	Always
207390	Item_Number	Always
207395	Description	Always
207400	NSC_State	Always
207450	NSC_County	Always
207460	NSC_City	Always
207500	Taxing_Authority	Always
207575	Service_Equipment	Always
207600	Voice_Data	Always
207630	Jur_Revenue	Always
207650	Rate_Application_Fixed_Percent	Always
207700	Percent	Always
207800	Fixed_Rate	Always
207810	Max_Allowed_By	Always
207820	Max_Percent	Always
207830	Max_Fixed_Rate	Always
207900	Citation	Always
208050	Effective_Date	Always
208060	End_Date	Always

J.2.10.3.2.11 Authoritative System

Element ID	Element Name	Element Value Requirement
211500	Code	Always



Element ID	Element Name	Element Value Requirement
211600	Description	Always
211700	Condition	Always

J.2.10.3.2.12 Bandwidth

Element ID	Element Name	Element Value Requirement
213400	Code	Always
213500	Description	Always

J.2.10.3.2.13 Central Direct

Element ID	Element Name	Element Value Requirement
213900	Code	Always
214000	Description	Always

J.2.10.3.2.14 Charging Frequency

Element ID	Element Name	Element Value Requirement
214400	Code	Always
214500	Description	Always

J.2.10.3.2.15 Charging Unit

Element ID	Element Name	Element Value Requirement
214900	Code	Always
215000	Description	Always

J.2.10.3.2.16 Contract

Element ID	Element Name	Element Value Requirement
215400	Number	Always



Element ID	Element Name	Element Value Requirement
215500	Name	Always
215600	Description	Always
215700	Contractor_DUN	Always
215710	Contract_Start_Date	Always
215720	Contract_End_Date	Always
215730	Total_Amount	Always
215740	Government_Contracting_Officer	Always
215750	Contractor_Contracting_Officer	Always
215760	Modification_Number	Always
215770	Modification_Effective_Date	Always

J.2.10.3.2.17 Country

Element ID	Element Name	Element Value Requirement
216100	ISO_ALPHA_2	Always
216200	ISO_ALPHA_3	Always
216300	ISO_Numeric_Code	Always
216400	Jurisdiction_Code	Always
216430	AOW	Always
216500	Country	Always
216600	Code	Always
216700	Sovereign	Always
216800	Postal_Name	Always
216900	Postal_Code_Format	Always
217000	Comments	Always

J.2.10.3.2.18 Data Transaction Type

Element ID	Element Name	Element Value Requirement
217400	Code	Always
217500	Description	Always



J.2.10.3.2.19 Delivery Type

Element ID	Element Name	Element Value Requirement
218000	Code	Always
218100	Description	Always

J.2.10.3.2.20 Dispute Reason

Element ID	Element Name	Element Value Requirement
218500	Code	Always
218600	Description	Always

J.2.10.3.2.21 Dispute Status

Element ID	Element Name	Element Value Requirement
219000	Code	Always
219100	Description	Always

J.2.10.3.2.22 KPI Unit Type

Element ID	Element Name	Element Value Requirement
220100	Code	Always
220200	Description	Always

J.2.10.3.2.23 Line Coding

Element ID	Element Name	Element Value Requirement
220600	Code	Always
220700	Description	Always
220800	Condition	Always



J.2.10.3.2.24 LOA Dependencies

Element ID	Element Name	Element Value Requirement
221200	Code	Always
221300	Description	Always

J.2.10.3.2.25 Location

Element ID	Element Name	Element Value Requirement
221700	ICONECTIV_NSC	Always
221900	Country	Always
222000	Street_Prefix	Always
222010	Street_Number	Always
222020	Street_Name	Always
222030	Street_Type	Always
222040	Street_Suffix	Always
222100	Address_2	Always
222200	City	Always
222300	State	Always
222400	Province	Always
222450	County	Always
222500	Postal_Code	Always
222510	Vertical_Coordinates	Always
222520	Horizontal_Coordinates	Always
222600	Latitude	Always
222700	Longitude	Always

J.2.10.3.2.26 Order Rejection

Element ID	Element Name	Element Value Requirement
223100	Code	Always
223200	Description	Always



J.2.10.3.2.27 Order Type at Header Level

Element ID	Element Name	Element Value Requirement
223600	Code	Always
223700	Description	Always

J.2.10.3.2.28 Order Type at Line Item Level

Element ID	Element Name	Element Value Requirement
224010	Code	Always
224020	Description	Always

J.2.10.3.2.29 Primary Interchange Carrier (PIC)

Element ID	Element Name	Element Value Requirement
227800	Code	Always
227900	Description	Always

J.2.10.3.2.30 Service

Element ID	Element Name	Element Value Requirement
232100	Contract_Code	Always
232200	Service_Area	Always
232300	Service	Always
232400	Mandatory_Optional	Always
232500	Service_Code	Always
232600	Service_CLIN_Prefix	Always
232700	Section_C_Reference	Always
232710	Section_B_Reference	Always
232720	CBSA_Based_Service	Always



J.2.10.3.2.31 Telecommunications Service Priority (TSP)

Element ID	Element Name	Element Value Requirement
234800	Control_Code	Always
234900	Provisioning_Priority	Always
235000	Restoration_Priority	Always
235100	Effective_Date	Always
235200	End_Renewal_Date	Always

J.2.10.3.2.32 True/False

Element ID	Element Name	Element Value Requirement
234300	Code	Always
234400	Description	Always

J.2.10.3.2.33 Yes/No

Element ID	Element Name	Element Value Requirement
236300	Code	Always
236400	Description	Always

J.2.10.3.3 Data Sets: Task Order Data

The data sets in this section are submitted to ECMS as described in Section J.2.9 Data Transfer Mechanism. The data elements are not further defined in any other section.

The tables in this section differ from those in Sections J.2.10.3.1 and J.2.10.3.2 in the following ways:

- Element ID column is not applicable and thus not included.
- Element Description column is added. It contains a brief description of the element provided for data elements not included in Section J.2.10.4 Data Element Specifications.

J.2.10.3.3.1 TO CLINs Awarded

The TO CLINs Awarded list contains all CLINs awarded to the contractor within the TO for those services where not all associated CLINs were awarded to the contractor.



CLINs for services where the contractor was awarded all associated CLINs are not included in this deliverable. This data shall be submitted in CSV format via ECMS and contain the data elements in the table below.

Element Name	Element Description	Element Value Requirement
Contract Number	EIS contract number issued by GSA	Always
Task Order Number	TO number issued by the OCO	Always
Task Order Modification Number	TO modification number issued by the OCO	If Applicable
CLIN	Individual CLIN as described in Section B	Always

J.2.10.3.3.2 TO Jurisdictions Awarded by Service

The TO Jurisdictions Awarded by Service list contains all jurisdictions awarded by service to the contractor within the TO. This data shall be submitted in CSV format to ECMS and contain the data elements in the table below.

Element Name	Element Description	Element Value Requirement
Contract Number	EIS contract number issued by GSA	Always
Task Order Number	TO number issued by the OCO	Always
Task Order Modification Number	TO modification number issued by the OCO	If Applicable
Service ID	Service ID code defined in Section B	Always
Jurisdiction ID	Jurisdiction ID code as defined in Section B	Always

J.2.10.3.3.3 TO Customer Requirements Document Set

The TO Customer Requirements Document Set is the set of documents that fully describe the task order requirements. It consists of the following documents that shall be submitted in their original formats to ECMS:

- Request for Proposal (RFP), Request for Quote (RFQ), Statement of Work (SOW), or equivalent document issued by the agency.
- Any other documents the customer uses to support their requirements.
- TO Proposal Volumes.
- TO Award Document.

J.2.10.3.3.4 TO Financials

The TO Financials captures the financial data for each TO. The table shall include a separate line for each fiscal year covered by the TO. This data shall be submitted in CSV format to ECMS and contain the data elements in the table below.



Element Name	Element Description	Element Value Requirement
Contract Number	EIS contract number issued by GSA	Always
Task Order Number	TO number issued by the OCO	Always
Task Order Modification Number	TO modification number issued by the OCO	If Applicable
TO Ceiling	Dollar value ceiling for the TO	Always
Fiscal Year	Government FY for this line item	Always
FY Funding	Dollar value of the funding for this FY line item	Always
TO AGF Rate	The AGF rate (as percentage) for this TO	Always

J.2.10.3.3.5 TO Key Performance Indicators

The TO KPI CDRL captures TO specific KPIs.

J.2.10.3.3.6 TO Locations Awarded by Service

The TO Locations Awarded by Service list shows customer locations by service awarded to the contractor within the TO for those services not awarded at the jurisdiction level. Services awarded at the jurisdiction level are omitted from this deliverable. This data shall be submitted in CSV format via ECMS and contain the data elements in the table below.

Element Name	Element Description	Element Value Requirement
Contract Number	EIS contract number issued by GSA	Always
Task Order Number	TO number issued by the OCO	Always
Task Order Modification Number	TO modification number issued by the OCO	If Applicable
Service ID	Service ID code defined in Section B	Always
Location NSC	Network Site Code for the location as defined in Section J.2.10.1.1.3	Always

J.2.10.3.3.7 TO Officials

The TO Officials is the list of all Ordering Contracting Officers (OCOs) and Contracting Officer's Representatives (CORs) associated with the TO. This data shall be submitted in CSV format via ECMS and contain the data elements in the table below.

Element Name	Element Description	Element Value Requirement
Contract Number	EIS contract number issued by GSA	Always
Task Order Number	TO number issued by the OCO	Always



Element Name	Element Description	Element Value Requirement
Task Order Modification Number	TO modification number issued by the OCO	If Applicable
Agency Identifier	Agency identification code available from GSA; also included on the Agency Bureau Code reference table	Always
Last Name	Official's last name	Always
First Name	Official's first name	Always
Work Email Address	Official's work email address	Always
Work Office Phone Number	Official's work phone number	Always
Work Mobile Phone Number	Official's work mobile phone number	Always
Role	Official's role (either OCO or COR)	Always
Start Date	Date the official assumed duties	Always
Stop Date	Date the official ceased duties	If Applicable

J.2.10.3.3.8 TO Service Awarded

The TO Services Awarded is the list of all services awarded to the contractor within the TO. This data shall be submitted in CSV format via ECMS and contain the data elements in the table below.

Element Name	Element Description	Element Value Requirement
Contract Number	EIS contract number issued by GSA	Always
Task Order Number	TO number issued by the OCO	Always
Task Order Modification Number	TO modification number issued by the OCO	If Applicable
Service ID	Service ID code defined in Section B.1	Always
All CLINs	Were all CLINs associated with the service awarded? <ul style="list-style-type: none"> • Y = Yes, all CLINs awarded • N = No, not all CLINs awarded (specific CLINs captured on TO CLINs Awarded List) 	Always

J.2.10.4 Data Element Specifications

The tables below fully define and specify each data element contained in the data sets to be exchanged as part of the processes described throughout this CDIP.

The following two subsections address different groups of data sets:

- Section J.2.10.4.1 Primary Data Element Dictionary.



- Contains all primary data elements (see Section J.2.10.3.1 Data Sets: Primary Data).
- Individual elements may or may not be associated with reference tables.
- Section J.2.10.4.2 Reference Data Element Dictionary.
 - Contains all primary data elements (see Section J.2.10.3.2 Data Sets: Reference Data).
 - Individual elements may or may not be associated with other reference tables.

To facilitate accurate interpretation of the tables, each column is defined below.

- Element ID.
 - Uniquely identifying number for the element.
- Element Name.
 - The actual element name; it drives the header row for tabular data (e.g. PSV) and the element tags for XML data.
- Description.
 - A brief description of the element.
- Data Type.
 - Specifies the type of data that can be stored in the field, valid values are:
 - Alpha: Characters in the standard English alphabet (A-Z and a-z), excludes numbers and special characters (punctuation, symbols, etc.) unless required as part of the edit mask or element specifications in Section J.2.10.1.1.
 - Alphanumeric: Characters in the standard English alphabet (A-Z and a-z) or numbers (0-9) or standard symbols and punctuation excluding the pipe, "|", character; must conform to the edit mask and element specifications in Section J.2.10.1.1.
 - BLOB: Binary Large Object; an inline binary file.
 - Date: Full date value.
 - Date/time: Full date and time.
 - Numeric: Numbers (0-9) and at most one decimal point (.).
 - Time: Full time value.
- Length.
 - Specifies the length (number of characters) allowed in the element.
- Edit Mask.
 - Provides internal structure reference for elements with specific structure.
 - Blank field or Any (No Pipe): any combination of characters allowed by the data type excluding the pipe character, "|".



- A: any character in the standard English alphabet (A-Z and a-z; no numbers or special characters).
- CCYY: 4-digit year.
- DD: 2-digit day of month.
- HH: 2-digit hour (24-hour clock).
- MM: either 2-digit month or 2-digit minute based on context.
- N: any single-digit number (0-9).
 - Note: If an edit mask shows a specific number of decimal places (i.e. digits after the decimal point), the contractor shall not round to fewer decimal places. See also Section J.2.5.1.6 Rounding.
- SS: 2-digit second.
- All other values are literal (for example, if the mask includes a colon, ":", a colon is required in that specific position within the value).
- Reference Table.
 - Points to the applicable reference data set table (see Section J.2.10.3.2 Data Sets: Reference Data) for elements that have pre-defined acceptable values.
 - When specified, the contractor shall only use values included in the reference table and field combination when populating the data element.
- Reference Field.
 - Points to the specific field within a reference table that is directly applicable to the current element.
 - When specified, the contractor shall only use values included in the reference table and field combination when populating the data element.

J.2.10.4.1 Primary Data Element Dictionary

Element ID	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
10000	Data_Transaction_Code	Data Transaction Code	Alphanumeric	10		Data_Transaction_Type	Code
10300	Data_Transaction_File_Date	CDRL submit date	Date	10	CCYY-MM-DD		
10400	Contract_Number	Base contract number based on contract award assigned to Contractor. This is not a Task Order Number.	Alphanumeric	20		Contract	Number
10500	Order_Method_Code	Order method (central or direct) Central Order is any order that originates from the GSA system regardless if GSA or the Agency is the record of owner. Direct Order is any order that is placed outside the GSA system.	Alpha	1		Central_Direct	Code
10600	Order_Header_Type_Code	Identifies whether order is for new service, a change order, cancellation, or a disconnect order Code	Alphanumeric	1		Order_Header_Type	Code
20100	Agency_Hierarchy_Code	Agency Hierarchy Code (AHC)	Alphanumeric	28			
10700	Agency_Service_Request_Number_1	(Agency_Service_Tracking_Number) Agency service tracking identification ID_1; this would be an order	Alphanumeric	50			



Element ID	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
		number; however, may be assigned in the quote cycle to track to service completion. DOD uses this field for a CSA number.					
10800	Agency_Service_Request_Number_2	(Agency_Service_Tracking_Number) Agency service tracking identification ID_2; this would be an order number; however, may be assigned in the quote cycle to track to service completion. DOD uses this field for a TSR number.	Alphanumeric	50			
10850	Contractor_Service_Request_Number	Contractor service tracking identification; This is a contractor order tracking number.	Alphanumeric	50			
10865	Contractor_Invoice_Level_Account_Number	Contractor Invoice Level Account Number for an agency not the central invoice. Each agency may have more than one account.	Alphanumeric	25		AS	Contractor_Invoice_Level_Account_Number
10875	Contractor_Service_Level_Account_Number	This is a Contractor account number for the service; this number will be used to group all components of a service or an account that	Alphanumeric	50			



Element ID	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
		contains number or calling cards					
10900	Agency_Task_Order_Num	Agency task order number. Also known as the Procurement Instrument Identifier (PIID)	Alphanumeric	51			
11000	Agency_Task_Order_Modification_Number	Agency task order modification number.	Alphanumeric	25			
11050	Contractor_Price_Quote_Identifier	Contractor Price Quote Identifier	Alphanumeric	50			
11100	Agency_Project_Code	Agency project code	Alphanumeric	50			
11200	Agency_Order_Sent_Date	Agency Order Sent Date	Date	10	CCYY-MM-DD		
11300	Customer_Want_Date	Agency / Customer Want Date (CWD) service installation due	Date	10	CCYY-MM-DD		
11500	Telecommunications_Service_Priority_Order_Code	Is there Telecommunications Service Priority service on this order?	Alpha	1		Yes_No	Code
11700	Early_Installation_Code	Indicator indicated is Agency will accept services prior to contractual due date	Alpha	1		Yes_No	Code



Element ID	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
11900	Order_Rejection_Code	Order Rejection Code	Alphanumeric	25		Order_Rejection	Code
12200	Contracting_Officer_Representative_Email_Address	Contracting Officer Representative (COR) email address	Alphanumeric	100			
12201	Contracting_Officer_Representative_First_Name	Contracting Officer Representative First Name	Alphanumeric	30			
12202	Contracting_Officer_Representative_Last_Name	Contracting Officer Representative Last Name	Alphanumeric	30			
12203	Contracting_Officer_Representative_Work_Phone_Number	Contracting Officer Representative Work Phone Number	Numeric	15			
12204	Contracting_Officer_Representative_Work_Phone_Extension	Contracting Officer Representative Work Phone Extension	Numeric	5	NNNNN		
12205	Contracting_Officer_Representative_Work_Mobile_Phone_Number	Contracting Officer Representative Work Mobile Phone Number	Numeric	15			
12300	Order_Point_of_Contact_Email	Order Point of Contact (POC) email address	Alphanumeric	100			



Element ID	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
	I_Address						
12301	Order_Point_of_Contact_First_Name	Order Point of Contact First Name	Alphanumeric	30			
12302	Order_Point_of_Contact_Last_Name	Order Point of Contact Last Name	Alphanumeric	30			
12303	Order_Point_of_Contact_Work_Phone_Number	Order Point of Contact Work Phone Number	Numeric	15			
12304	Order_Point_of_Contact_Work_Phone_Extension	Order Point of Contact Work Phone Extension	Numeric	5	NNNNN		
12305	Order_Point_of_Contact_Work_Mobile_Phone_Number	Order Point of Contact Work Mobile Phone Number	Numeric	15			
12400	Technical_Point_of_Contact_Email_Address	Technical Point of Contact (POC) email address	Alphanumeric	100			
12401	Technical_Point_of_Contact_First_Name	Technical Point of Contact First Name	Alphanumeric	30			
12402	Technical_Point_of_Contact_Last_Name	Technical Point of Contact Last Name	Alphanumeric	30			



Element ID	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
12403	Technical_Point_of_Contact_Work_Phone_Number	Technical Point of Contact Work Phone Number	Numeric	15			
12404	Technical_Point_of_Contact_Work_Phone_Extension	Technical Point of Contact Work Phone Extension	Numeric	5	NNNNN		
12405	Technical_Point_of_Contact_Work_Mobile_Phone_Number	Technical Point of Contact Work Mobile Phone Number	Numeric	15			
20000	Data_Transaction_Line_Sequence_Number	Data Transaction data line sequence number; each data record must have a unique line item number for each data record	Numeric	14			
20010	Unique_Billing_Identifier	This ID is Contractor assigned and keeps a service grouped together over multiple orders and changes to the service over time.	Alphanumeric	86			
20200	Contract_Line_Item_Number	Contract Line Item Numbers (CLINs); Agency or Contractor may provide CLINs; all CLINs must be approved via an order by the Agency prior to the	Alphanumeric	7			



Element ID	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
		activity occurring					
20300	Individual_Case_Basis_Code_Number	Individual Case Basis (ICB) number submitted with Contract Line Item Number (CLIN); Agency or Contractor may provide CLINs; All CLINs must be approved via an order by the Agency prior to the activity occurring	Alphanumeric	50			
20500	Order_Item_Type_Code	On an open order that has yet to be completed by the vendor, identifies whether line item is for new service, a change order, cancellation, or a disconnect order Code	Alphanumeric	1		Order_Item_Type	Code
20700	Quantity	Numeric count identified with the Contract Line Item Number (CLIN)	Numeric	9	NNNNNNNNN		
21100	Fully_Loaded_Price_Code	Y/N Field. If yes the base price is all inclusive with the exception of AGF fees. Restriction - Must be Direct Billed and fully loaded priced to be marked as yes.	Alpha	1		Yes_No	Code
21190	Charging_Frequency_and_SR	Charge frequency description (e.g.,	Alphanumeric	10		Charging_Frequency	Code



Element ID	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
	E_Element_Code	Monthly Recurring Charge [MRC], Non-Recurring Charge [NRC], Usage, and SRE Pricing Element etc.) Code					
21195	Charging_Unit_Code	Per channel, per port, per six-second increment, initiation charge, etc. Code	Alphanumeric	10		Charging_Unit	Code
21200	Base_Line_Item_Price	Base Line Item Price without AGF.	Numeric	23	NNNNNNNN NNNNNNNN. NNNNNN		
22300	Firm_Order_Commitment_Date	Firm order commitment date for when the service is scheduled to be installed	Date	10	CCYY-MM-DD		
22600	Service_Turnup_Point_of_Contact	Service turn-up Point of Contact (POC)	Alphanumeric	100			
22700	Service_Turnup_Date_And_Time	Service turn-up date and time	Date/time	22	CCYY-MM-DD HH:MM:SS		
22800	Service_Turnup_Bridge	Service turn-up bridge	Numeric	10	NNNNNNNN NN		
22900	Service_Turnup_Pin	Service turn-up pin	Numeric	8	NNNNNNNN		
30000	ICONECTIV_N	ICONECTIV Network Site Code for the	Alphanumeric	20		Location	ICONECTIV_NS



Element ID	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
	SC	originating location (Service Delivery Address)	ric				C
30010	Location_Country	Country for this order location (Service Delivery Address)	Alphanumeric	50		Location	Country
30020	Street_Prefix	The street prefix of the address (i.e. W, N, SE, ...) (Service Delivery Address)	Alphanumeric	10		Location	Street_Prefix
30022	Street_Number	The street number of the address (Service Delivery Address)	Numeric	10		Location	Street_Number
30024	Street_Name	The street name of the address (Service Delivery Address)	Alphanumeric	100		Location	Street_Name
30026	Street_Type	The street type of the address (i.e. AVE, HWY, ...) (Service Delivery Address)	Alphanumeric	25		Location	Street_Type
30028	Street_Suffix	The street suffix of the address (i.e. W, N, SE, ...) (Service Delivery Address)	Alphanumeric	10		Location	Street_Suffix
30030	Location_Address_2	Second line of new address for this order location (Service Delivery Address)	Alphanumeric	100		Location	Address_2



Element ID	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
30040	Location_City	City for this order location (Service Delivery Address)	Alphanumeric	50		Location	City
30050	Location_State	State for this order location (Service Delivery Address)	Alpha	50		Location	State
30060	Location_Province	Province for this order location (Service Delivery Address)	Alpha	50		Location	Province
30070	Location_Postal_Code	Postal code for this order location (Service Delivery Address)	Alphanumeric	10		Location	Postal Code
30080	Location_Latitude	Delivery latitude (Service Delivery Address)	Numeric	10		Location	Latitude
30090	Location_Longitude	Delivery longitude (Service Delivery Address)	Numeric	10		Location	Longitude
30100	Building	Building (Service Delivery Address)	Alphanumeric	20			
30110	Floor	Floor (Service Delivery Address)	Alphanumeric	10			
30120	Room	Room (Service Delivery Address)	Alphanumeric	10			
30130	Jurisdiction_Code	Applies to domestic (CONUS/OCONUS) or non-domestic (Service Delivery Address)	Numeric	6	NNNNNN	Country	Jurisdiction_ID



Element ID	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
30140	Site_POC_Email_Address	Originating site Point of Contact (POC) email address	Alphanumeric	100			
30141	Site_POC_First_Name	First Name	Alphanumeric	30			
30142	Site_POC_Last_Name	Last Name	Alphanumeric	30			
30143	Site_POC_Work_Phone_Number	Phone Number of Contact	Numeric	15			
30144	Site_POC_Work_Phone_Extension	Phone extension of Contact	Numeric	5	NNNNN		
30145	Site_POC_Work_Mobile_Phone_Number	Mobile phone number of Contact	Numeric	15			
30150	Site_Access_Time_Open	Time of Day at which Originating Site building opens for Contractor personnel access	Time	8	HH:MM:SS		
30160	Site_Access_Time_Close	Time of Day at which Originating Site building closes for Contractor personnel access	Time	8	HH:MM:SS		
30165	Site_Advanced_Hours_Notification_Required	Site advanced hours notification required	Numeric	2	0, 24, 48, 72, 99(See Special Instructions)		



Element ID	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
30170	Site_Special_Instructions	Originating Site Special Instructions	Alphanumeric	255			
30180	Alt_Site_POC_Email_Address	Originating alt site Point of Contact (POC) email address	Alphanumeric	100		POC	Email_Address_Code
30181	Alt_Site_POC_First_Name	First Name	Alphanumeric	30			
30182	Alt_Site_POC_Last_Name	Last Name	Alphanumeric	30			
30183	Alt_Site_POC_Work_Phone_Number	Phone Number of Contact	Numeric	15			
30184	Alt_Site_POC_Work_Phone_Extension	Phone extension of Contact	Numeric	5	NNNNN		
30185	Alt_Site_POC_Work_Mobile_Phone_Number	Mobile phone number of Contact	Numeric	15			
30190	Access_Provisioning_Code	Access Provisioning Provider Code	Alphanumeric	2		Access_Provisioning	Code
30200	Existing_Access_Code	Existing access code	Alpha	1		Yes_No	Code
30210	Access_Type	Identifies type(s) of access required and adequately covers access location (on-net or off-net access,	Alphanumeric	30			



Element ID	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
		inbound, outbound, etc.) and access characteristics (dedicated or switched)					
30220	Access_Circuit_Type_Code	Access Circuit Type Code	Alphanumeric	6		Access_Circuit_Type	Code
30230	Bandwidth_Code	Bandwidth Code	Alphanumeric	25		Bandwidth	Code
30240	Contractor_Access_Circuit_Number	The circuit ID should be the one most closely associated with the CLIN. e.g. a port CLIN would require a port circuit ID while an access CLIN would require the access circuit ID	Alphanumeric	100			
30250	Telecommunication_Service_Priority	Telecommunication Service Priority (TSP) code enabling timely Service restoration in adverse events	Alphanumeric	12	AAAAAAAAAA-AA		
30260	Telecommunication_Service_Priority_Documentation_Attachment	This is the Telecommunication Service Priority (TSP) official attachment for records	BLOB				
30270	Local_Exchange_Carrier_Circuit_Number	Local Exchange Carrier (LEC) circuit number	Alphanumeric	100	Any (No Pipe)		



Element ID	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
30280	Circuit_Design_Document	These documents are to assist with provisioning of service; this may include, but not be limited to, network design, architecture, site survey, Interactive Voice Response (IVR) layout, call center, engineering layout, etc.	BLOB				
30290	Alternate_Local_Exchange_Carrier_IP_Addresses	Alternate Local Exchange Carrier (LEC) IP address	Alphanumeric	50			
30300	Access_Remarks	Remarks for the access order	Alphanumeric	255			
30310	Access_Diversity	True if circuit assigned diverse access. False otherwise.	Alphanumeric	1		True_False	Code
30320	Diverse_Location	Circuit ID or location address of diverse access location	Alphanumeric	50			
30330	Access_Path_Avoidance	True if certain access paths are to be avoided. False otherwise.	Alphanumeric	1		True_False	Code
30340	Private_Virtual_Circuit_Num	Private Virtual Circuit Number	Alphanumeric	30			
30350	Contractor_Switch	Contractor switch number or location ID	Numeric	5			



Element ID	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
30360	Contractor_Trunk	Contractor trunk number or location ID	Numeric	5			
30370	Billing_Telephone_Number	Billing telephone number (BTN) / Circuit Authorization code to allow Voice traffic. i.e.- used for trunk billing vs station level billing	Alphanumeric	20			
30380	Contractor_Transport_Circuit_Number	The circuit ID should be the one most closely associated with the CLIN. e.g. a port CLIN would require a port circuit ID while an access CLIN would require the access circuit ID	Alphanumeric	100			
30390	Manufacturer	Manufacturer	Alphanumeric	50			
30400	Model	Model	Alphanumeric	50			
30410	UPC	UPC	Alphanumeric	50			
30420	Serial_Number	Serial number	Alphanumeric	50			
30430	Maintenance/_Service_Agreement_Company	Maintenance / service agreement company	Alphanumeric	50			



Element ID	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
30440	Maintenance/_Service_Agreement_Number	Maintenance / service agreement Point of Contact (POC) number	Alphanumeric	50			
30450	Maintenance/_Service_Agreement_Code	Maintenance / service agreement ID	Alphanumeric	50			
30480	Access_Jack_Type_Code	Access Jack Type Code	Alphanumeric	25		Access_Jack_Type	Code
30490	Access_Framing_Code	Access Framing Code	Alphanumeric	25		Access_Framing	Code
30500	Line_Coding_Code	Line Coding Code	Alphanumeric	5		Line_Coding	Code
30510	Phone_Number_Toll_Free_and_700_Number	Phone number associated with phone number CLINs. e.g. desk phone, cell phones, toll free number, Wi-Fi hotspot, etc.	Alphanumeric	10			
30520	Card_Number	Calling card authorization number	Alphanumeric	20			
30530	Conference_Code	Conference call identification number	Alphanumeric	20			
30540	Alternate_Code_Description	Used for a description when needed (e.g., a name on a calling card or conference bridge)	Alphanumeric	30			
30560	Directed_To_N	The number the toll-free	Alphanumeric	13			



Element ID	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
	umber	number is to be directed to	ric				
30570	Presubscribed_ Interexchange_ Carrier_(Y/N)	Is there a Presubscribed Interexchange Carrier (PIC); if no, there is no long distance	Alpha	1			
30580	Primary_ Intere xchange_ Carri er_ Code	Primary Interexchange Carrier Code	Alphanume ric	25		PIC	Code
30590	Local_Primary_ Interexchange_ Carrier_ Code	Local Primary Interexchange Carrier Code	Alphanume ric	25		PIC	Code
30600	CSDS	True if this is circuit switched data service number. False otherwise	Alphanume ric	1		True_False	Code
30610	Labor_Email_A ddress_ Code	Email address of person performing labor services under SRL	Alphanume ric	100		POC	Code
30620	Body_Detail_R eserved_01	Reserved for future Use	Alphanume ric	250			
30630	Body_Detail_R eserved_02	Reserved for future Use	Alphanume ric	250			
30640	Body_Detail_R eserved_03	Reserved for future Use	Alphanume ric	250			
30650	Body_Detail_R eserved_04	Reserved for future Use	Alphanume ric	250			



Element ID	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
30660	Body_Detail_Reserved_05	Reserved for future Use	Alphanumeric	250			
30670	Body_Detail_Reserved_06	Reserved for future Use	Alphanumeric	250			
30680	Body_Detail_Reserved_07	Reserved for future Use	Alphanumeric	250			
30690	Body_Detail_Reserved_08	Reserved for future Use	Alphanumeric	250			
30700	Body_Detail_Reserved_09	Reserved for future Use	Alphanumeric	250			
30710	Body_Detail_Reserved_10	Reserved for future Use	Alphanumeric	250			
30720	Body_Detail_Reserved_11	Reserved for future Use	Alphanumeric	250			
30730	Body_Detail_Reserved_12	Reserved for future Use	Alphanumeric	250			
30740	Body_Detail_Reserved_13	Reserved for future Use	Alphanumeric	250			
30750	Body_Detail_Reserved_14	Reserved for future Use	Alphanumeric	250			
30760	Body_Detail_Reserved_15	Reserved for future Use	Alphanumeric	250			
40000	Agency_Comments	Agency comments for describing need and special instructions to	Alphanumeric	2000			



Element ID	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
		Contractor					
40100	Contractor_Comments	Contractor comments to agency	Alphanumeric	2000			
40300	Design_Documents_(Attachment)	Engineering documents to cover elements that are not cover in order data	BLOB				
40400	Site_Survey_Documents_(Attachment)	Site survey documents	BLOB				
51500	Contractor_Invoice_Number	Invoice number assigned by Contractor monthly	Alphanumeric	20			
51600	Contractor_Invoice_Date	Date of Contractor's invoice	Date	10	CCYY-MM-DD		
51700	TP_Document_Number	TP Document Number is provided by GSA for central billed customers and must be provided on financial transactions.	Alphanumeric	50			
51800	Billing_Period	Start date of Invoice billing period; for example invoice for June 2014 would be 2006-06-01 (06/01/2014)	Date	10	CCYY-MM-DD		
51850	Invoice_Method_Code	Invoice method (central or direct) identified how the Contractor bills	Alpha	1		Central_Direct	Code



Element ID	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
52000	Billing_Begin_Date	Effective date service begins for the billed period. This would be the date of new service if service was installed for the billed period. Otherwise this is the first day of the month.	Date	10	CCYY-MM-DD		
52050	Billing_End_Date	Effective date service ends for the billed period. This would be the date of discontinued service if service was disconnected within the billed period. Otherwise this is the last day of the month.	Date	10	CCYY-MM-DD		
52100	Band_Amount	Band amount is used to determine a price from a band table.	Numeric	50			
52150	Service_Connect_Start_Date_and_Time	Service connect date and time or call connection start date and time	Date/time	22	CCYY-MM-DD HH:MM:SS		
52200	Service_Connect_End_Date_and_Time	Service disconnect date and time or call connection end date and time	Date/time	22	CCYY-MM-DD HH:MM:SS		
52250	Billing_Authorization_Code	Phone number / calling card number / voice circuit authorization code / toll number used to	Alphanumeric	20			



Element ID	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
		authorize service					
52300	Originating_Number	Calling number (number identity from which a call originates)	Alphanumeric	20			
52350	Originating_Location_City	City for this order location	Alphanumeric	50		Location	City
52400	Originating_Location_State	State for this order location	Alpha	50		Location	State
52410	Originating_Location_County	County for this order location	Alphanumeric	50		Location	County
52450	Originating_Location_Country	Country for this order location	Alphanumeric	50		Country	ISO_ALPHA_2
52500	Originating_Jurisdiction_Code	Applies to domestic (CONUS/OCONUS) or non-domestic	Numeric	6	NNNNNN	Country	Jurisdiction_ID
52550	Terminating_Number	Terminating number on which the call finalized (forwarded call)	Alphanumeric	20			
52600	Terminating_Location_City	City for this order location	Alphanumeric	50		Location	City
52650	Terminating_Location_State	State for this order location	Alpha	50		Location	State
52660	Terminating_Location_County	County for this order location	Alphanumeric	50		Location	County
52700	Terminating_Location_Country	Country for this order location	Alphanumeric	50		Country	ISO_ALPHA_2



Element ID	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
	cation_Country	location	ric				
52750	Terminating_Jurisdiction_Code	Applies to domestic (CONUS/OCONUS) or non-domestic	Numeric	6	NNNNNN	Country	Jurisdiction_ID
52800	Usage Event ID	Usage Event ID. This ID is used to group conference call charges etc.	Alphanumeric	20			
52850	Billing_Quantity	This is the quantity amount that will drive billing changes based on CLIN. This is multiplied against the Base_Line_Item_Price to obtain the Total_Line_Item_Price	Numeric	20	NNNNNNNN NNNNNNNN. NN		
52900	Billing_Reserve_d_01	Reserved for future billing use	Alphanumeric	250			
52950	Billing_Reserve_d_02	Reserved for future billing use	Alphanumeric	250			
53000	Billing_Reserve_d_03	Reserved for future billing use	Alphanumeric	250			
53050	Billing_Reserve_d_04	Reserved for future billing use	Alphanumeric	250			
53100	Billing_Reserve_d_05	Reserved for future billing use	Alphanumeric	250			
53150	Billing_Reserve	Reserved for future	Alphanumeric	250			



Element ID	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
	d_06	billing use	ric				
53200	Billing_Reserve d_07	Reserved for future billing use	Alphanu me ric	250			
53250	Billing_Reserve d_08	Reserved for future billing use	Alphanu me ric	250			
53300	Billing_Reserve d_09	Reserved for future billing use	Alphanu me ric	250			
53350	Billing_Reserve d_10	Reserved for future billing use	Alphanu me ric	250			
53400	Billing_Reserve d_11	Reserved for future billing use	Alphanu me ric	250			
53450	Billing_Reserve d_12	Reserved for future billing use	Alphanu me ric	250			
53500	Billing_Reserve d_13	Reserved for future billing use	Alphanu me ric	250			
53550	Billing_Reserve d_14	Reserved for future billing use	Alphanu me ric	250			
53600	Billing_Reserve d_15	Reserved for future billing use	Alphanu me ric	250			
53650	Agency_AGF_ Percent_Rate	Agency Associated Government Fee Percent (AGF) rate	Numeric	10	NNN.NNNNN N		
53850	Non- Recurring_ Charge_ Waiver_ Co	Non-Recurring Charge (NRC) waiver Yes or No	Alpha	1		Yes_No	Code



Element ID	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
	de						
53900	Total_Line_Item_Amount	(Base_Line_Item_Price* Billing_Quantity) This is the taxable amount. NO AGF, Taxes, or Surcharges may be in this amount.	Numeric	23	NNNNNNNN NNNNNNNN. NNNNNN		
54000	Billed_Amount	(Total_Line_Item_Amount+(Total_Line_Item_Amount*Agency_AGF_Percent_Rate))	Numeric	23	NNNNNNNN NNNNNNNN. NNNNNN		
54050	Billed_Aggregated_Tax	Aggregated eligible state taxes, local taxes(may also be referred to as gross receipts tax) Detail Breakout is field "Detail_Tax_Billed" of this aggregated amount.	Numeric	23	NNNNNNNN NNNNNNNN. NNNNNN		
54100	Billed_Federal_Universal_Service_Fund	Federal Universal Service Fund (FUSF) fees associated with service being billed	Numeric	23	NNNNNNNN NNNNNNNN. NNNNNN		
54250	Billed_Number_Portability_Charge	Number Portability Charge	Numeric	23	NNNNNNNN NNNNNNNN. NNNNNN		
54300	Billed_Federal_Relay_Service_Charge	Federal Relay Service Charge	Numeric	23	NNNNNNNN NNNNNNNN. NNNNNN		
54400	Detail_Tax_Bill	Detail of the aggregated tax eligible state taxes,	Numeric	23	NNNNNNNN NNNNNNNN.		



Element ID	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
	ed	local taxes (may also be referred to as gross receipts tax)			NNNNNN		
60000	Original_Bill_Line_Item_Sequence_Number	Original Bill Line Item Sequence number.	Numeric	14			
60010	Original_Bill_Billing_Period	Original Bill Billing Period.	Date	10	CCYY-MM-DD		
60050	Disputed_Date	Disputed date from Agency	Date	10	CCYY-MM-DD		
70000	Dispute_Status_Code	Dispute Status	Alpha	1		Dispute_Status	Code
70100	Agency_Dispute_Number	Agency Dispute Number	Alphanumeric	20			
70200	Contractor_Dispute_Number	Contractor Dispute Number	Alphanumeric	20			
70300	Dispute_Reason_Code	Disputed reason code	Alphanumeric	10		Dispute_Reason	Code
70400	Disputed_Charge	Disputed Charge (NRC) associated with record identified	Numeric	23	NNNNNNNNN. NNNNNNNNN. NNNNNNN		
70700	Disputed_Aggregated_Tax	Disputed aggregated to the billed Unique Line Item Number (ULIN) eligible state taxes, local taxes (may also be referred to as gross	Numeric	23	NNNNNNNNN. NNNNNNNNN. NNNNNNN		



Element ID	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
		receipts tax)					
70800	Disputed_Federal_Universal_Service_Fund	Disputed Federal Universal Service Fund (FUSF)	Numeric	23	NNNNNNNN NNNNNNNN. NNNNNN		
70900	Disputed_Number_Portability_Charge	Disputed Number Portability Charge	Numeric	23	NNNNNNNN NNNNNNNN. NNNNNN		
70950	Disputed_Federal_Relay_Service_Charge	Disputed Federal Relay Service Charge	Numeric	23	NNNNNNNN NNNNNNNN. NNNNNN		
71000	Adjustment_Date	Adjustment_Date	Date	10	CCYY-MM-DD		
71100	Adjustment_Amount	Adjustment Amount	Numeric	23	NNNNNNNN NNNNNNNN. NNNNNN		
71500	Adjustment_Federal_Universal_Service_Fund	Adjustment to Federal Universal Service Fund (FUSF) fees assigned	Numeric	23	NNNNNNNN NNNNNNNN. NNNNNN		
71620	Adjustment_Number_Portability_Charge	Adjustment to Number Portability Charge	Numeric	23	NNNNNNNN NNNNNNNN. NNNNNN		
71630	Adjustment_Billed_Federal_Relay_Service_Charge	Adjustment to Billed Federal Relay Service Charges	Numeric	23	NNNNNNNN NNNNNNNN. NNNNNN		
71700	Adjustment_Reason	Contractor adjustment reason	Alphanumeric	255			



Element ID	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
71750	Adjustment_Outcome	Contractor adjustment outcome	Alphanumeric	255			
71800	Agency_Dispute_Adjustment_Comments	Agency comments for describing dispute or Adjustment	Alphanumeric	2000			
71900	Contractor_Dispute_Adjustment_Comments	Contractor comments for describing dispute or Adjustment	Alphanumeric	2000			
79995	Service	Service	Alphanumeric	20		Service	Code
79997	SLA_Performance_Period	SLA reporting period when service was performed. for example invoice for June 2014 would be 06/01/2014	Date	10	CCYY-MM-DD		
80000	Service_Key_Performance_Indicator_Unit_Type_Code	Key Performance Indicator (KPI) type that describes the KPI category	Alphanumeric	20		KPI_Unit_Type	Code
80100	Key_Performance_Indicator_Measurement	Monthly aggregate or per occurrence as defined in the contract	Alphanumeric	60			
80200	Key_Performance_Indicator_Result	Contractors Key Performance Indicator (KPI) results	Numeric	60			
80300	Service_Outage_Trouble_Ticket_Number	Service outage trouble ticket number	Alphanumeric	60			



Element ID	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
80400	Service_Outage_Net_Time_to_Restore	Service outage net Mean Time to Restore (MTTR)	Numeric	9	HHH:MM:SS		
80500	Service_Outage_Occurred_Date_&_Time	Service outage occurred date and time	Date/time	22	CCYY-MM-DD HH:MM:SS		
80600	Service_Outage_Cleared_Date_&_Time	Service outage cleared date and time	Date/time	22	CCYY-MM-DD HH:MM:SS		
80700	Service_Level_Agreement_Credit_Code	Service Level Agreement (SLA) credit ID	Alphanumeric	60			
80800	Service_Level_Agreement_Credit_Amount	Service Level Agreement (SLA) credit amount	Numeric	23	NNNNNNNN NNNNNNNN. NNNNNN		
90000	Tax_Item_Number	Tax identification number	Alphanumeric	20		Allowable_Tax	Item_Number
90000	Tax_Item_Modification_Number	Tax identification modification number	Alphanumeric	20		Allowable_Tax	Item_Number
100000	Contractor_Direct_Billed_AGF_Collected	Amount that Contractor billed directly to agency for AGF fee and collected for GSA	Numeric	23	NNNNNNNN NNNNNNNN. NNNNNN		
100100	Contractor_Direct_Billed_AGF_Adjustment	Adjusted amount that Contractor billed for AGF fee and collected for GSA	Numeric	23	NNNNNNNN NNNNNNNN. NNNNNN		



Element ID	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
100400	AGF_Electronic_Funds_Transfer_Amount	Associated Government Fee (AGF) amount that was wire transferred to GSA	Numeric	23	NNNNNNNNN NNNNNNNNN. NNNNNNN		
100500	AGF_Electronic_Funds_Transfer_Date	Date that Associated Government Fee (AGF) was wire transferred to GSA	Date	10	CCYY-MM-DD		
208900	Agency_Identifier	ABCODE_Agency_Identifier from the ABCODE table	Alphanumeric	9		ABCODE	Agency_Identifier
209100	GSA_Account_Number	GSA Account Number	Alphanumeric	20			
211000	Tax_Exempt	Agency Tax Exempt from all taxes surcharges like World Bank and IMF	Alpha	1		Yes_No	Code

J.2.10.4.2 Reference Data Element Dictionary

Sequence Number	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
200000	Agency_Identifier	GSA Agency Identifier	Alphanumeric	9			
200001	Agency_Description	GSA Agency Description	Alphanumeric	9			
200100	New_AB_Code	Agency Bureau Code	Alphanumeric	5			



Sequence Number	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
			ric				
200200	Sub_Bureau_Code	Sub Bureau Code	Alphanumeric	4			
200300	Active	Status: Active / Inactive	Alpha	1		Active_Inactive	Code
200400	Old_AB_Code	Contract short Description assigned by GSA to identify Contractor and contract type. (Contractor + Contract)	Alphanumeric	4			
200500	Agency_Name	Name of organization to be established as agency	Alphanumeric	100			
200700	Bureau_Name	Name of organization to be established as Bureau	Alphanumeric	100			
200800	Sub_Bureau_Name	Name of organization to be established as Sub Bureau	Alphanumeric	100			
201400	Code	Access Circuit Type Code	Alphanumeric	6			
201500	Description	Access Circuit Type Description	Alphanumeric	256			
201600	Condition	Access Circuit Type Condition	Alphanumeric	50			



Sequence Number	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
202000	Code	Access Framing Code	Alphanumeric	25			
202100	Description	Access Framing Description	Alphanumeric	256			
202200	Condition	Access Framing Condition	Alphanumeric	50			
202600	Code	Access Jack Type Code	Alphanumeric	25			
202700	Description	Access Jack Type Description	Alphanumeric	256			
202800	Condition	Access Jack Type Condition	Alphanumeric	50			
203200	Code	Access Provisioning Provider Code	Alphanumeric	2			
203300	Description	Access Provisioning Provider Description	Alphanumeric	256			
203700	Code	Account Type Code	Alphanumeric	4			
203800	Description	Account Type Description	Alphanumeric	256			
204200	Code	Active or Inactive Code	Alphanumeric	1			
204300	Description	Active or Inactive Description	Alphanumeric	256			



Sequence Number	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
204700	Code	Adjustment Outcome Code	Alphanumeric	25			
204800	Description	Adjustment Outcome Description	Alphanumeric	256			
205200	Code	Adjustment Reason Code	Alphanumeric	25			
205300	Description	Adjustment Reason Description	Alphanumeric	256			
207390	Tax_Item_Number	Tax identification number	Alphanumeric	20			
207391	Tax_Item_Mod_Number	Tax identification modification number	Alphanumeric	20			
207395	Description	<p>Brief description of tax: (gross receipts; business; utility; sales; infrastructure; FUSF; PUC; other) NOTES REGARDING TAX DESCRIPTIONS:</p> <p>Simply because a tax can be described or alleged to belong in one of the categories below does not imply that it is necessarily allowable. Rather, such categorization is for identification and to facilitate research and</p>	Alphanumeric	4			



Sequence Number	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
		<p>analysis where necessary.</p> <p>Gross Receipts. A general tax levied by a state, county, or municipal taxing authority (for example) upon the "gross receipts" of corporation or "person" that is not described by that authority as a business or utility tax.</p> <p>Business. A tax levied by a state, county, or municipal taxing authority (for example) upon a corporation or "person" for the privilege of engaging in a business or occupation within that jurisdiction. Alternatively, may be labeled as a "business license tax."</p> <p>Utility. A tax levied by a state, county, or municipal taxing authority (for example) upon a corporation or "person" that is a "utility" for the privilege of engaging in a business or occupation within that</p>					



Sequence Number	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
		<p>jurisdiction. Similar to Business tax, but assessed on a "utility" specifically.</p> <p>Sales Tax. May be imposed on the retailer (service provider) or on the consumer (e.g., the Kentucky sales taxes, which are levied on the retailer, but with mandatory collection from the buyer). Sales taxes are unallowable where incidence falls on the Federal Government but may be permissible ONLY where assessed on the provider and pass-through is permissible rather than required.</p> <p>Federal Universal Service Fund (USF) surcharge. While not technically definable as a tax (because it is imposed by the FCC, not a taxing authority, and the revenues do not accrue to a taxing authority's general funds), these surcharges will be allowed under the GSA's vendor contracts and are being included</p>					



Sequence Number	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
		<p>in the tax database. The rate applied in any quarter of the year should reflect the FCC's prescribed Federal USF Contribution Factor rate for that quarter. A variant is the surcharge applied to Interconnected VoIP service providers, referred to as the FUSF Interconnected VoIP surcharge. The applicable rate should reflect the FCC's prescribed Federal USF Contribution Factor rate for that quarter contribution, multiplied by the most recent FCC-prescribed Interconnected VoIP Safe Harbor percentage.</p> <p>Infrastructure. These taxes are rare but would be assessed on telephone companies or utilities for the purpose of supporting further investments in a state's Telecom and or utility infrastructure.</p> <p>PUC. A PUC, or Public Utility Commission, tax</p>					



Sequence Number	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
		may be assessed in certain states in order to collect taxes from utilities subjected to public utility commission oversight, which budgets are pulled from state general revenue funds.					
207400	NSC_State	State for the Tax	Alpha	2			
207450	NSC_County	County for the Tax	Alpha	100			
207460	NSC_City	City for the Tax	Alpha	100			
207500	Taxing_Authority	Indicate jurisdiction of the taxing authority: (FED, ST, CO, CI)	Alpha	3			
207575	Service_Equipment	Applies to Services, Equipment or Both (No taxes on labor or travel reimbursement)	Alpha	1			
207600	Voice_Data	Applies to Voice, Data, Both	Alpha	1			
207630	Jur_Revenue	Indicate jurisdiction of the revenues to which the tax is to be applied: (Interstate, Intrastate, or Both)	Alpha	1			
207650	Rate_Application_Fixed_Percent	Indicate fixed, percent or both	Alpha	1			



Sequence Number	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
207700	Percent	Allowable Tax Percent	Numeric	10	NNN.NNNN NN		
207800	Fixed_Rate	Allowable Fixed Rate	Numeric	23	NNNNNNNN NNNNNNNN NN.NNNNN N		
207810	Max_Allowed_By	State, County, City / County City / State City / County State	Alpha	3			
207820	Max_Percent	Max percent allowed	Numeric	10	NNN.NNNN NN		
207830	Max_Fixed_Rate	Max fixed rate allowed	Numeric	23	NNNNNNNN NNNNNNNN NN.NNNNN N		
207900	Citation	Tax Citation by Statute, DR Rule, County Code, Muni Code, PUC Rule. example AZ Statute §42- 5064	Alphanumeric	255			
208050	Effective_Date	Date to begin collection of tax	Date/time	22	CCYY-MM- DD HH:MM:SS		
208060	End_Date	Date tax collection ends. May need Language that the contractor must monitor end dates based on tax. This end date is an audit	Date/time	22	CCYY-MM- DD HH:MM:SS		



Sequence Number	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
211000	Tax_Exempt_Status	Agency Tax Exempt status	Alphanumeric	50			
211500	Code	Authoritative System Type Code	Alphanumeric	1			
211600	Description	Authoritative System Type Description	Alphanumeric	256			
211700	Condition	Authoritative System Type Condition	Alphanumeric	50			
213400	Code	Bandwidth Code	Alphanumeric	25			
213500	Description	Bandwidth Description	Alphanumeric	256			
213900	Code	Central Direct Code	Alphanumeric	1			
214000	Description	Central Direct Description	Alphanumeric	256			
214400	Code	Charging Type Code	Alphanumeric	25			
214500	Description	Charging Type Description	Alphanumeric	256			
214900	Code	Charging Unit Code	Alphanumeric	5			
215000	Description	Charging Unit Description	Alphanumeric	256			



Sequence Number	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
215400	Number	Contract Number as assigned by the government at Contract Award	Alphanumeric	20			
215500	Name	Name of Contractor Service was awarded.	Alphanumeric	50			
215600	Description	Contract short Description ASSIGNED by GSA to identify Contractor and contract type. (Contractor + Contract)	Alphanumeric	50			
215700	Contractor_DUN	Contractors DUNs Number	Numeric	10			
215710	Contract_Start_Date	Contract Start Date	Date	12	CCYY-MM-DD		
215720	Contract_End_Date	Contract End Date	Date	12	CCYY-MM-DD		
215730	Total_Amount	Contract Total Amount	Numeric	23	NNNNNNN NNNNNNN NN.NNNNN N		
215740	Government_Contracting_Officer	Contract Government Contracting Officer	Alphanumeric	100		POC	Email_Address_Code
215750	Contractor_Contracting_Officer	Contract Contractor Contracting Officer	Alphanumeric	100		POC	Email_Address_Code



Sequence Number	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
215760	Modification_Number	Contract Modification Number	Alphanumeric	25			
215770	Modification_Effective_Date	Contract Modification Effective Date	Date	12	CCYY-MM-DD		
216100	ISO_ALPHA_2	2-letter alphanumeric ISO country code	Alpha	2			
216200	ISO_ALPHA_3	3-letter alphanumeric ISO country code	Alpha	3			
216300	ISO_Numeric_Code	ISO Numeric Country Code	Numeric	3	NNN		
216400	Jurisdiction_Code	Country Jurisdiction ID	Numeric	6	NNNNNN		
216430	AOW	Area of the World (AOW)	Numeric	6	NNNNNN		
216500	Country	Country Description	Alphanumeric	50			
216600	Code	Country Code	Alphanumeric	10			
216700	Sovereign	Sovereign	Alpha	2			
216800	Postal_Name	Postal Name	Alphanumeric	20			
216900	Postal_Code_Format	Postal_Code Format	Alphanumeric	10			



Sequence Number	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
217000	Comments	Comments	Alphanumeric	256			
217400	Code	Data Transaction Type Code	Alphanumeric	6			
217500	Description	Data Transaction Type Description	Alphanumeric	256			
218000	Code	Delivery Type Code	Alphanumeric	25			
218100	Description	Delivery Type Description	Alphanumeric	256			
218500	Code	Dispute Reason Code	Alphanumeric	2			
218600	Description	Dispute Reason Description	Alphanumeric	256			
219000	Code	Dispute Status Code	Alphanumeric	1			
219100	Description	Dispute Status Description	Alphanumeric	256			
220100	Code	KPI Unit Type Code	Alphanumeric	5			
220200	Description	KPI Unit Type Description	Alphanumeric	256			
220600	Code	Line Coding Code	Alphanumeric	5			



Sequence Number	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
220700	Description	Line Coding Description	Alphanumeric	256			
220800	Condition	Line Coding Condition	Alphanumeric	50			
221200	Code	Letter of Agency Dependencies Code	Alphanumeric	4			
221300	Description	Letter of Agency Dependencies Description	Alphanumeric	256			
221700	ICONECTIV_N SC	ICONECTIV Network Site Code for the location	Alphanumeric	20			
221900	Country	Country for this order location	Alpha	2		Country	ISO_ALPHA_2
222000	Street_Prefix	The street prefix of the address (i.e. W, N, SE, ...)	Alphanumeric	10			
222010	Street_Number	The street number of the address	Numeric	10			
222020	Street_Name	The street name of the address	Alphanumeric	100			
222030	Street_Type	The street type of the address (i.e. AVE, HWY, ...)	Alphanumeric	25			
222040	Street_Suffix	The street suffix of the address (i.e. W, N, SE, ...)	Alphanumeric	10			



Sequence Number	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
		...)					
222100	Address_2	Second line of new Address for this order location	Alphanumeric	100			
222200	City	City for this order location	Alphanumeric	100			
222300	State	State for this order location	Alphanumeric	100			
222400	Province	Province for this order location	Alphanumeric	100			
222450	County	County	Alphanumeric	100			
222500	Postal_Code	Postal_Code Code for this order location	Alphanumeric	10			
222510	Vertical_Coordinates	Vertical Coordinates	Alphanumeric	20			
222520	Horizontal_Coordinates	Horizontal Coordinates	Alphanumeric	20			
222600	Latitude	Delivery Latitude	Numeric	10			
222700	Longitude	Delivery Longitude	Numeric	10			
223100	Code	Order Rejection Code	Alphanumeric	25			



Sequence Number	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
223200	Description	Order Rejection Description	Alphanumeric	256			
223600	Code	Order Header Type Code	Alphanumeric	1			
223700	Description	Order Header Type Description	Alphanumeric	256			
224010	Code	Order Item Type Code	Alphanumeric	1			
224020	Description	Order Item Type Description	Alphanumeric	256			
227800	Code	Primary Interexchange Carrier Code	Alphanumeric	25			
227900	Description	PIC Description	Alphanumeric	256			
232100	Contract_Code	Contract Number as assigned by Contract Award	Alphanumeric	20		Contract	Number
232200	Service_Area	Service_Area (See B Section)	Alphanumeric	256			
232300	Service	Service (See B Section)	Alphanumeric	256			
232400	Mandatory_Optional	Mandatory_Optional (See B Section)	Alpha	1			
232500	Service_Code	Service_Code (See B Section)	Alphanumeric	20			



Sequence Number	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
232600	Service_CLIN_Prefix	Service_CLIN_Prefix (See B Section)	Alpha	2			
232700	Section_C_Reference	Section_C_Reference (See B Section)	String	20			
232710	Section_B_Reference	Section_B_Reference (See B Section)	String	20			
232720	CBSA_Based_Service	CBSA_Based_Service (See B Section)	String	20			
234300	Code	True False Code	Alphanumeric	1			
234400	Description	True False Description	Alphanumeric	256			
234800	Control_Code	TSP Control ID	Alphanumeric	9			
234900	Provisioning_Priority	Provisioning Priority	Alphanumeric	1			
235000	Restoration_Priority	Restoration Priority	Alphanumeric	1			
235100	Effective_Date	Effective Date	Date	12	CCYY-MM-DD		
235200	End_Renewal_Date	End Renewal Date	Date	12	CCYY-MM-DD		
235600	Contractor_Invoice_Level_Account_Number	Contractor POC List Agency	Alphanumeric	25		AS	Contractor_Invoice_Level_Account_Number



Sequence Number	Element Name	Description	Data Type	Length	Edit Mask	Reference Table	Reference Field
235700	POC_Email	Contractor POC List POC Email	Alphanumeric	100		POC	Email_Address_Code
235720	POC_Name	Contractor POC Name	Alpha	50			
235740	POC_Phone_Number	Contractor POC Phone Number	Numeric	10			
235800	Position	Contractor POC List Position	Alphanumeric	50			
235900	Escalation_POC_email	Contractor POC List Escalation POC email	Alphanumeric	100		POC	Email_Address_Code
236300	Code	Yes No Code	Alpha	1			
236400	Description	Yes No Description	Alphanumeric	256			
200000	ABCODE_Agency_Identifier	GSA Agency Identifier	Alphanumeric	9			
200001	ABCODE_Agency_Description	GSA Agency Description	Alphanumeric	9			