PGI 204.1670 Cross reference to Federal Procurement Data System.

The following matrices should be used as a cross reference between the terms used in the FAR, DFARS, and the Federal Procurement Data System (FPDS).

STRUCTURE OF REQUIRED IDENTIFIERS

Key and Description

Format

A - DoD Procurement Instrument Identifier (PIID) Consists of the concatenation of the following four

fields:

Enterprise Identifier - DODAAC of contracting office

Fiscal Year in which award is made

Procurement Instrument Type Code

Serialized Identifier

Six alphanumeric characters excluding I and O

Two numeric characters

One alpha character excluding I and O Four alphanumeric characters excluding I and O. 0000 is not an acceptable value.

Four alphanumeric characters excluding I and O. A and P are prohibited in the first position. 0000 is not an acceptable value. (NOTE: Four character supplementary PIID order numbers are only allowed to be issued through FY16. Subsequently, all orders must be in the format shown above in section A of this table. DoD activities are encouraged to transition as soon as

B - DoD Order Number (Supplementary PIID) all orders
must be in the
format shown
above in
section A of
this table. DoD
activities are
encouraged to
transition as
soon as
possible in
FY16 to this
new method
for numbering
orders under
DoD contracts
and
agreements.
Transition
must be
completed no
later than
October 1,
2016.)

C - DoD Procurement Instrument Modification Identifier (Supplementary PIID) Six alphanumeric characters beginning with A or P, excluding I and O. P00000 and A00000 are not acceptable values.

numeric characters excluding I and O. 00 is not an acceptablevalue. (NOTE: Two character supplementary PIID modification numbers are only allowed to be issued to DoD orders issued Modification issued after

Two alpha-

D - DoD Order Modification Identifier (Supplementary PIID)

issued
through FY16.
Modification
to DoD orders
issued after
the transition
to the new
method of
numbering
orders under
DoD contracts
and
agreements
must be in the
form shown in
section C of

E - Non DoD Procurement Instrument Number

4 to 50 Alphanumeric characters

this table.

ELEMENTS
NEEDED TO
IDENTIFY A
DEPARTMENT
OF DEFENSE
PROCUREMENT
ACTION

Procurement Instrument Action Type Required as shown below to uniquely identify the action.

Reference Procurement Instrument (Reference Use Only)	Procurement Instrument Identifier (PIID) (Contract Number)		Modification Number Order Number
BPA or Order under a Schedule or other non-DoD Instrument		E	A
Order against a BPA under a Schedule (FY16 and later)	Е	A	A
Order against a BPA under a Schedule (Pre- FY16)	E	A	В
DoD Contract, Purchase Order, BOA, BPA not under a Schedule, or other instrument		A	
Order against a DoD Contract, BOA, BPA not under a Schedule, or other instrument (FY16 and later)		A	A
Order against a DoD Contract, BOA, BPA not under a Schedule or other instrument (Pre-FY16)		A	В
Modification to a BPA or Order under a Schedule or other non- DoD instrument	Е	A	С

Modification to an Order against a BPA under a Schedule (FY16 and later)	E	A	A	С			
Modification to an Order against a BPA under a Schedule (Pre-FY16)	Е	A	В	D			
Modification to a DoD Contract, Purchase Order, BOA, BPA not under a Schedule, or other instrument		A		С			
Modification to an Order against a DoD Contract, BOA, or BPA not under a schedule (FY16 and later) A A C							
Modification to an Order against a DoD Contract, BOA, or BPA not under a schedule (Pre-FY16)						D	
FPDS Crosswalk	FPDS FIELD NAMI	E					
REF_IDV_PIID	REF_IDV_MODIFI-	CATION_NUM	BER PIID	MODIFICATIO	N_NUMB	ER	
BPA or Order under a Schedule or other non- DoD Instrument	Е		Use 0	A			Use 0
Order against a BPA under a Schedule (FY16 and later)	A		Use 0	A			Use 0
Order against a BPA under a Schedule (Pre-FY16)	A		Use 0	В*			Use 0

DoD Contract, Purchase Order, BOA, BPA not under a Schedule, or other instrument			A	Use 0
Order against a DoD Contract, BOA, BPA not under a Schedule, or other instrument (FY16 and later)	A	Use 0	A	С
Order against a DoD Contract, BOA, BPA not under a Schedule, or other instrument (Pre-FY16)	A	Use 0	B*	D*
Modification to a BPA or Order under a Schedule or other non- DoD Instrument			A	С
Modification to an Order against a BPA under a Schedule (FY16and later)	A	Use 0	A	С
Modification to an Order against a BPA under a Schedule (Pre-FY16)	A	Use 0	В*	D*

Modification to a DoD Contract, Purchase Order, BOA, BPA not under a Schedule, or other instrument			A	С
Modification to an Order against a DoD Contract, BOA, or BPA not under a Schedule (FY16 and later)	A	Use 0	A	С
Modification to an Order against a DoD Contract, BOA, or BPA not under a Schedule (Pre-FY16)	A	Use 0	B*	D*
* Note that FPDS strips leading zeroes, so that modification 02 to order 0024 is shown as modification 2 to order 24.				

Parent topic: PGI 204.16 -UNIFORM PROCUREMENT INSTRUMENT IDENTIFIERS