

# FPDS Errors

<b>Code</b>	<b>Field Name</b>	<b>Error Message</b>	<b>ICAR Item #</b>	<b>Cause of Error</b>	<b>Solutions</b>
000Z	KEY	Lookup Error -- Multiple Values Returned	1	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0011	RPTAG	Must not be blank	1	Item 1 Reporting Agency Code was left blank	Insert 3600 in Item 1 Reporting Agency Code
0012	RPTAG	Must be a valid code in the FPDS.RPTAG table	1	Code in Item 1 Reporting Agency was not 3600	Enter 3600 in Item 1 Reporting Agency Code.
001Z	RPTAG	Lookup Error -- Multiple Values Returned	1	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0021	CONTRACT	Must not be blank	2	Item 2 Contract Number was left blank	Insert the valid contract number in Item 2 Contract Number
0022	CONTRACT	Must not be all zeros	2	All zeros were entered in Item 2 Contract Number	Insert the valid contract number in Item 2 Contract Number
0023	CONTRACT	Must be left justified	2	Item 2 Contract number was not left justified	Left justify contract number in Item 2 Contract Number
0024	CONTRACT	Must be alpha and numeric characters without spaces or special chars	2	Spaces, punctuation, or special characters were inserted in Item 2 Contract Number	Remove all spaces, punctuation, or special characters from the contract number in Item 2 Contract Number

0025	CONTRACT	The FEDSCHED agency reports this contract # is not a valid Fed Sched	2	The contract number reported is not a current FSS contract number or is a nonFSS contract	Check the GSA e-library web site to determine if the contract is a current FSS contract. If it is, provide the contract number and contractor name to the FPDS Agency Coordinator. If not, then the contract is not an FSS contract or has expired. If not an FSS contract, it should be reported as an E or L in Item 9 Kind of Contract Action. If the FSS contract has expired, locate the new FSS contract and use it.
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Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
0026	CONTRACT	This FEDSCHED contract number is being researched to validate it	2	The FPDS Z record or "shell" required to be input by GSA or VA was not input or the contract number is not an FSS contract.	Check the GSA e-library web site to determine if the contract is a current FSS contract. If it is, provide the contract number and contractor name to the FPDS Agency Coordinator. If not, then the contract is not an FSS contract or has expired. If not an FSS contract, it should be reported as an E or L in Item 9 Kind of Contract Action. If the FSS contract has expired, locate the new FSS contract and use it.
0027	CONTRACT	This FEDSCHED contract # already on FEDSCHED table -- not allowed	2	This message is for the NAC only and means that the Z record is already on file.	Change Item 7 Type of Data Entry to a C for correcting record. Make sure that the action date is for October of the current fiscal year* prior to saving the record.
0028	CONTRACT	This FEDSCHED contract # not found on table -- mandatory for chg/del	2	This message is for the NAC only and means that the record on the error file was input as a correcting record but the original Z record is not on file.	Change Item 7 Type of Data Entry to an A for original record.
0029	CONTRACT	Contract number does not pass FEDSCHED contract number edit criteria	2	GSA uses a specific numbering scheme for FSS contract numbers and the contract number input does not meet the FSS scheme	Check the GSA e-library to ensure that the contract number was input correctly. If the number was input correctly, then the contract is not an FSS contract and should be input as an E or L in Item 9 Kind of Contract Action.
002A	CONTRACT	CONTRACT NOT FOUND VERIFY ENTRY	2	The FPDS Z record "shell" required to be input by GSA or VA was not input or the contract number is not an FSS contract.	Check the GSA e-library web site to determine if the contract is a current FSS contract. If it is, provide the contract number and contractor name to the FPDS Agency Coordinator. If not, then the contract is not an FSS contract or has expired. If not an FSS contract, it should be reported as an E or L in Item 9 Kind of Contract Action. If the FSS contract has expired, locate the new FSS contract and use it.

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002Y	CONTRACT	Fedsched Record requires update, currently not valid	2	The FPDS "shell" required to be input by GSA or VA was not updated to reflect the current FY reporting requirements or the contract has expired.	Check the GSA e-library web site to determine if the contract is a current FSS contract. If it is, provide the contract number and contractor name to the FPDS Agency Coordinator, who will contact the appropriate NAC or GSA office to request an updated FSS shell. If the FSS contract has expired, then the new contract number must be used.
002Z	CONTRACT	Lookup Error -- Multiple Values Returned	2	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0031	MOD	If not blank must be left justified	3	Item 3 Modification Number was input without left justifying	Left justify the data.
0032	MOD	Must not include embedded spaces or special characters	3	Spaces, punctuation, or special characters were inserted in Item 3 Modification Number	Remove all spaces, punctuation, or special characters from the modification number
0041	ORDER	Must be left justified	4	Item 4 Contracting Office Order Number was input without left justifying	Left justify the data.
0042	ORDER	Must not include embedded spaces or special characters	4	Spaces, punctuation, or special characters were inserted in Item 4 Contracting Office Order Number	Remove all spaces, punctuation, or special characters from the order number
0051	CO	Must contain 5 characters	5	Item 5 Contracting Office Code was input with less than 5 characters	Insert the correct contracting office code. For the three digit VA contracting office codes, use lead zeroes.
0052	CO	Must be a valid code in the FPDS.CO table	5	Item 5 Contracting Office Code is not a valid code	Insert a valid contracting office code

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0053	CO	Cannot validate CO due to bad RPTAG or bad ADATE	1, 5, 6	Item 1 Reporting Agency Code was not 3600, Item 5 Contracting Office Code is not a valid code, or Item 6 Action Date is a date that precedes the effective date of the contracting office code	If Item 1 Reporting Agency Code is not 3600, change Item 1 Reporting Agency Code to 3600. If Item 6 Action Date precedes the effective date of the contracting office code, change Item 6 Action Date to one in the current fiscal year* that is after the effective date of the contracting office code.
005Z	CO	Lookup Error -- Multiple Values Returned	5	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0061	ADATE	Must be numeric	6	An alpha character was entered in Item 6 Action Date	Enter the action date in the prescribed format, all numeric
0062	ADATE	Cannot be later than the current year and month	6	Item 6 Action Date contains a date that is in the future	Change the action date to the date of the award or effective date of the contract. Contracts should not be reported prior to their effective date.
0063	ADATE	Month must be 01 through 12	6	A date for the month was entered in the incorrect format in Item 6 Action Date	Enter the action date in the prescribed yyyyymm format
0065	ADATE	Can not be earlier than 5 years before current fiscal year	6	An action date was entered in Item 6 Action Date that is older than the current fiscal year*	Action dates must fall within the current fiscal year*. Change the action date to a current fiscal year* date.
0071	TYPENT	Must be A, B, or C only	7	A code other than A, B, or C was entered in Item 7 Type of Data Entry	Enter A, B, or C
007Z	TYPENT	Lookup Error -- Multiple Values Returned	7	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0081	RTPRD	Must be numeric	8	An alpha character was entered in Item 8 Report Period	Enter the report period in the prescribed four digit year and one digit quarter format.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
0082	RPTPRD	Cannot be later than the current fiscal year and quarter	8	A report period was entered in Item 8 Report Period that is in the future	Report periods must fall within the current fiscal year*. Change the report period to a current fiscal year* date.
0083	RPTPRD	Fiscal year must be greater than (19)78	8	A report period was entered in Item 8 Report Period that was prior to 1978	Report periods must fall within the current fiscal year*. Change the report period to a current fiscal year* date.
0084	RPTPRD	Quarter must be 1, 2, 3, or 4	8	A number other than 1, 2, 3, or 4 was entered for the quarter in Item 8 Report Period	Enter 1, 2, 3, or 4 for the quarter
0091	KCA	Must be a valid code in the FPDS.KCA table	9	A code was entered that is not a valid code for Item 9 Kind of Contract Action	Enter a code in Item 9 Kind of Contract Action that accurately reflects the kind of contract action being reported.
0092	KCA	KCA must not be blank	9	Item 9 Kind of Contract Action was left blank.	Enter a code in Item 9 Kind of Contract Action that accurately reflects the kind of contract action being reported.
009Z	KCA	Lookup Error -- Multiple Values Returned	9	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0101	DOLLARS	If required must be numeric	10	Dollar amount was entered in Item 10 Dollars Obligated or Deobligated This Action with alpha characters	Enter correct dollar amount in whole dollars, no pennies, for awards made in FY 2003 or later. If FY 2002 or earlier, report in thousands.
0102	DOLLARS	If entered must be right justified	10	Dollar amount was entered in Item 10 Dollars Obligated or Deobligated This Action but not right justified	Enter dollar amount right justified. Do not use lead zeros. Data entered on-line in FPDS requires the entry only of the dollar amount and will automatically right justify.
0103	DOLLARS	If entered must be at least 1 (one)	10	An FPDS report was entered with no dollars or all zeroes in Item 10 Dollars Obligated or Deobligated This Action	Contract actions with the exception of GSA or NAC Z records are reportable only when they obligate dollars. If this action did not obligate dollars, do not report it.
0104	DOLLARS	Must have entry exc. KCA = Z (load FEDSCHED) and TYPENT = B (delete)	10	An FPDS report was entered with no dollars in Item 10 Dollars Obligated or Deobligated This Action	Contract actions with the exception of GSA or NAC Z records are reportable only when they obligate dollars. If this action did not obligate dollars, do not report it.

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0111	TYPOBL	If entered must be A or B	11	A code other than A or B was entered in Item 11 Type of Obligation	Change the code to A or B, as appropriate
0112	TYPOBL	If TYPOBL is B then a matching ICAR record is required but not found	11	An FPDS report to deobligate funds was entered in Item 11 Type of Obligation, but no record was entered to obligate funds for that contract.	If the award of the original contract is for the current FY, enter the award of the contract and after it accepts, enter the report to deobligate the contract. If the award of the original contract is not for the current FY, do not report either the award or deobligation.
011Z	TYPOBL	Lookup Error -- Multiple Values Returned	11	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0121	PSC	If entered must be in FPDS.PSC table	12	A code was entered in Item 12 Principal Product or Service Code that is not in the Product/Service Code manual	Review the PSC manual and enter the appropriate code. If an FSC code was entered, it will need to be converted to a PSC.
012Z	PSC	Lookup Error -- Multiple Values Returned	12	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0131	SIC	SIC must not be blank	6, 13	An action date was entered in Item 6 Action Date that reflected a fiscal year when SIC codes were still in use	Change the action date to the current fiscal year* and enter the appropriate NAICS code. SIC codes are no longer allowed.
013Z	SIC	Lookup Error -- Multiple Values Returned	13	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0141	CIA	If entered must be Y or N	14	A code other than Y or N was entered in Item 14 Commercial Item Acquisition Procedures	If FAR 12 was used, enter Y. If FAR 12 was not used, enter N

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014Z	CIA	Lookup Error -- Multiple Values Returned	14	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0151	CNTRNAME	Must not be blank	15	A contractor name was not entered in Item 15 Contractor Name	Enter the contractor name using, if desirable, common abbreviations recognizable to the public at large.
0152	CNTRNAME	Must be left justified	15	The contractor name was not entered left justified in Item 15 Contractor Name	Enter the contractor name left justified. If desirable, use common abbreviations that are recognizable to the public at large.
0161	CEC	Must be 9 character numeric or (prior to FY 1998) alphanumeric	16	A DUNS number was entered with an alpha character in Item 16 Contractor ID Number	Enter a DUNS number that is entirely numeric
0162	CEC	First 8 characters must be numeric; 9th must be numeric or A-H, J, or K	16		This message is no longer valid
0163	CEC	Must not be blank	16	Item 16 Contractor ID Number was left blank	Enter a valid DUNS number
0164	CEC	Must pass the check digit routine	16	Dun & Bradstreet uses an algorithm. The DUNS number entered in Item 16 Contractor ID Number does not match the algorithm	Enter a valid DUNS number
0165	CEC	D and B reports this # is not valid during this report period	16	The DUNS number entered in Item 16 Contractor ID Number was not in effect for this vendor between the action and completion dates reported	Enter a valid DUNS number
0166	CEC	This # is invalid -- perhaps not permitted, perhaps just not used	16	The DUNS number entered in Item 16 Contractor ID Number is no longer in use	Enter a valid DUNS number

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0168	CIN	This DUNS number is being researched to validate it	16	The DUNS number entered in Item 16 Contractor ID Number is not on the D&B DUNS file. The system is waiting to determine if it is valid	Contact D&B to determine if the number is valid. If so, request that the number be forwarded to the Federal Procurement Data Center. This may take 1-2 months. If not valid, obtain a valid number and enter it.
0169	CEC	REPLACE DUNS REPORTED WITH NEW DUNS	16	The DUNS number entered in Item 16 Contractor ID Number has been replaced with another DUNS number	Enter the new DUNS number provided on the error report.
016Z	CEC	Lookup Error -- Multiple Values Returned	16	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0171	PPSTATE	If entered State/Outlying Area code must be in FPDS.ST table	17	The 2 digit code entered in Item 17a Principal Place of Performance – State is not a valid code for a state or territory	Enter a valid state code. Use the look-up table in FPDSConnect to select the state or territory.
017Z	PPSTATE	Lookup Error -- Multiple Values Returned	17	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0181	PPLACE	If entered City/Place code must be in FPDS.STPLACE table	17	The 5 digit code entered in Item 17a Principal Place of Performance - City is not in the table of codes in FPDSConnect	Enter a valid city/place code. Use the look-up table in FPDSConnect to select the city or place. If positive that the code entered is correct, contact the FPDS Agency Coordinator. After that individual verifies that the code entered is correct by reviewing the FIPS publication, they can request that the programmer add the code to the table in FPDSConnect.
0182	PPLACE	When STATE = 11 (District of Columbia), PPLACE must = 50000	17	The state code for DC was entered in Item 17a Principal Place of Performance – City with a city or place code other than 50000	Enter 50000 for the city or place code.

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018Z	PPLACE	Lookup Error -- Multiple Values Returned	17	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0191	PPCOUNTRY	If entered Country code must be in FPDS.COUNTRY table	17	The foreign country code entered in Item 17b Principal Place of Performance – Foreign Country is not in the table in FPDSConnect	Select the correct foreign country code using FPDSConnect or contact the FPDS Agency Coordinator and request the valid code.
0192	PPCOUNTRY	PLACE OF PERF COUNTRY MUST BE BLANK	17	US codes were entered in Item 17a Principal Place of Performance but a foreign country code was entered in Item 17b Principal Place of Performance – Foreign Country	Remove the foreign country code. Note - when completing the form on-line, if state and city/place codes are selected, FPDSConnect automatically populates the country code with "US"
019Z	PPCOUNTRY	Lookup Error -- Multiple Values Returned	17	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0201	FRNGOV	If entered must be Y or N	18	Item 18 Contract For Foreign Government or International Organization was left blank	Enter N
020Z	FRNGOV	Lookup Error -- Multiple Values Returned	18	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0211	TAREG	If entered must be Y or N	19	Tariff or regulated field had an entry	This field is not valid beginning FY 2002 and should be left blank
021Z	TAREG	Lookup Error -- Multiple Values Returned	19	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.

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0221	MYC	If entered must be Y or N	20	Multi-Year Contract field had an entry	This field is not valid beginning FY 2002 and should be left blank.
022Z	MYC	Lookup Error -- Multiple Values Returned	20	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0231	CNMFG	If entered must be in FPDS.COUNTRY table	22	A code was entered in Item 22 Country of Manufacture that was not valid	Enter a valid code. If Place of Performance has an entry in state and city/place, enter US. If Place of Performance has an entry in foreign country, enter the same code used in Item 17b Principal Place of Performance Foreign Country.
023Z	CNMFG	Lookup Error -- Multiple Values Returned	22	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0241	SPA	If entered must be A, B, or C	23	An invalid code was entered in Item 23 Synopsis Prior to Award	Enter code A, B, C, or D
024Z	SPA	Lookup Error -- Multiple Values Returned	23	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0251	TCONTRACT	If entered code must be in FPDS.TYPECONTRACT table	24	The code entered in Item 24 Type of Contract or Modification is not valid	Enter a valid code
025Z	TCONTRACT	Lookup Error -- Multiple Values Returned	24	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0261	CICA	If entered code must be in FPDS.CICA table	25	The code entered in Item 25 CICA Applicability is not valid	Enter a valid code
026Z	CICA	Lookup Error -- Multiple Values Returned	25	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.

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0271	SPROC	If entered code must be in FPDS.SPROC table	26	The code entered in Item 26 Solicitation Procedures is not valid	Enter a valid code
027Z	SPROC	Lookup Error -- Multiple Values Returned	26	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0281	CAUTH	If entered code must be in FPDS.CAUTH table	27	The code entered in Item 27 Authority for Other than Full and Open Competition is not valid	Enter a valid code
028Z	CAUTH	Lookup Error -- Multiple Values Returned	27	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0291	NUMOFFR	If entered code must be in FPDS.NUMOFFR table	28	The code entered in Item 28 Number of Offers Received is not valid	Enter a valid code
029Z	NUMOFFR	Lookup Error -- Multiple Values Returned	28	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0301	EXCOMP	If entered code must be in FPDS.EXCOMP table	29	The code entered in Item 29 Extent Competed is not valid	Enter a valid code
030Z	EXCOMP	Lookup Error -- Multiple Values Returned	29	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0311	TCONTRACTOR	If entered code must be in FPDS.TYPECONTRACTOR table	30	The code entered in Item 30 Type of Contractor is not valid	Enter a valid code

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031Z	TCONTRACTOR	Lookup Error -- Multiple Values Returned	30	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0321	WOB	If entered must be Y or N	31	The code entered in Item 31 Women-Owned Small Business is not valid	Enter Y or N
032Z	WOB	Lookup Error -- Multiple Values Returned	31	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0331	PPROG	If entered code must be in FPDS.PPROG table	32		This Item is no longer used. It was replaced by Item 33a HUBZone Program, Item 33b Small Disadvantaged Business Programs, and Item 33c Other Preference Programs and all the codes changed.
033Z	PPROG	Lookup Error -- Multiple Values Returned	32		This item is no longer used.
0341	SPLAN	If entered must be A or B	34	The code entered in Item 34 Subcontracting Plan is not valid	Enter A or B in Item 34 Subcontracting Plan.
034Z	SPLAN	Lookup Error -- Multiple Values Returned		Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0351	LABSTAT	If entered code must be in FPDS.LABSTAT table	35	The code entered in Item 35 Subject to Labor Statutes is not valid	Enter A, C, D, or E
035Z	LABSTAT	Lookup Error -- Multiple Values Returned	36	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.

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0361	ECD	If entered must be numeric	36	Alpha or special characters were entered in Item 36 Estimated Contract Completion Date	Enter the estimated completion date using yyyyymm format
0362	ECD	Month must be 01 through 12	36	A one digit code for the month was entered in Item 36 Estimated Contract Completion Date	Enter the month in mm format
0363	ECD	Not in expected format	36	A format other than yyyyymm was entered in Item 36 Estimated Contract Completion Date	Enter the estimated completion date using yyyyymm format
0371	CNTRTIN	If entered must be 9 digits	37	Item 37 Contractor's TIN was entered with fewer than 9 digits	Enter the full 9 digit Tax Identification Number
0372	CNTRTIN	Must not equal all 9s	37	A bogus TIN was entered in Item 37 Contractor's TIN	Enter a valid Tax Identification Number
0373	CNTRTIN	Must not equal all zeros	37	A bogus TIN was entered in Item 37 Contractor's TIN	Enter a valid Tax Identification Number
0381	PARENTNAME	Must be left justified	38	The Parent Name was entered in Item 38 Common Parent's Name but was not left justified	Left justify the Parent Name
0391	PARENTTIN	If entered must be 9 digits	39	A Parent tax identification number with less than 9 digits was entered in Item 39 Common Parent's TIN	Enter the full 9 digit valid Parent TIN
0392	PARENTTIN	Must not equal all 9s	39	An invalid Parent TIN was entered	Enter a valid Parent TIN
0393	PARENTTIN	Must not equal all zeros		An invalid Parent tax identification number was entered in Item 39 Common Parent's TIN	Enter a valid Parent TIN

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0401	DEMTEST	If entered must be Y or N	42	A code other than Y or N was entered in Item 42 Small Business Competitiveness Demonstration Program	Enter Y or N. Use Y if reporting acquisitions for construction, A-E services, or nonhazardous trash collection.
0403	DEMTEST	If DEMTEST is Y or N, must be a Demtest Agency	42	The reporting agency code is for an agency that is not under the Small Business Competitiveness Demonstration Program	Change Item 1 Reporting Agency Code to 3600. VA is under the Small Business Competitiveness Demonstration Program.
040Z	DEMTEST	Lookup Error -- Multiple Values Returned	42	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0411	EMSMALL	If entered must be Y or N	43	A code other than Y or N was entered in Item 43 Emerging Small Business	If Item 42 Small Business Competitiveness Demonstration Program is Y, enter Y or N in Item 43 Emerging Small Business. Leave blank if Item 42 Small Business Competitiveness Demonstration Program is N or blank.
041Z	EMSMALL	Lookup Error -- Multiple Values Returned	43	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0421	EMSMALLAWD	If entered must be Y or N	44	A code other than Y or N was entered in Item 44 Emerging Small Business Reserve Award	If Item 43 Emerging Small Business is Y, enter Y or N in Item 44 Emerging Small Business Reserve Award. Otherwise, leave blank
042Z	EMSMALLAWD	Lookup Error -- Multiple Values Returned	44	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0431	SIZESMALL	If entered code must be in FPDS.SIZESMALL table	45	An invalid code was entered in Item 45 Size of Small Business	If Item 30 Type of Contractor is an A or B and Item 42 Small Business Competitiveness Demonstration Program is Y, enter a valid code from the table in FPDSConnect

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043Z	SIZESMALL	Lookup Error -- Multiple Values Returned	45	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0551	HUB_SBC	If entered, must be Y or N	32	A code other than Y or N was entered in Item 32 HUBZone Small Business Concern	Enter Y or N
055Z	HUB_SBC	Lookup Error -- Multiple Values Returned	32	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0561	HUB_PROG	If entered, must be in FPDS.HUB_PROG table	33a	An invalid code was entered in Item 33a HUBZone Program	Enter a valid code
056Z	HUB_PROG	Lookup Error -- Multiple Values Returned	33a	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0571	SDB_PROG	If entered, must be in FPDS.SDB_PROG table	33b	An invalid code was entered in Item 33b Small Disadvantaged Business Programs	Enter a valid code
057Z	SDB_PROG	Lookup Error -- Multiple Values Returned	33b	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0581	HUB_DIFF	If entered, must be 2 digit numeric between 00 and 10	33d	An alpha or special character was entered in Item 33d HUBZone Price Evaluation Preference % Difference	Enter a 2 digit numeric code

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0591	SDB_DIFF	If entered, must be 2 digit numeric between 00 and 10	33e	An alpha or special character was entered in Item 33e Small Disadvantaged Business Price Evaluation Adjustment % Difference	Enter a 2 digit numeric code
0601	FUND_AG	If entered, FUND_AG must be in the Reporting Agency (FIPS 95) table	46a	An invalid code was entered in Item 46a Funding Agency Code	Select a code from the Funding Agency table in FPDSConnect
060Z	FUND_AG	Lookup Error -- Multiple Values Returned	46a	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0611	NAICS	Not found in NAICS table	13	A code not found in the FPDSConnect NAICS table was entered in Item 13 Principal NAICS Code	Select a code from the NAICS table in the NAICS code manual or FPDSConnect. If the valid code is not in the FPDSConnect table, contact the FPDS Agency Coordinator to verify that it is a valid code. After verified that it is a valid code, the FPDS Agency Coordinator can request that the programmer add the code to the table
061Z	NAICS	Lookup Error -- Multiple Values Returned	13	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0621	PBSC	If entered, must be Y or N	20	A code other than Y, N or was entered in Item 20 Performance Based Service Contracting	Enter Y or N
062Z	PBSC	Lookup Error -- Multiple Values Returned	20	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
0631	BUNDLING	If entered, must be Y or N	21	A code other than Y or N was entered in Item 21 Bundling of Contract Requirements	If Item 9 Kind of Contract Action is not G, then enter Y or N. If Item 9 Kind of Contract Action is G, then the NAC or GSA Z record requires updating. Contact the FPDS Agency Coordinator and provide the contract number and contractor name. The Coordinator will enter the correcting record for the GSA Z record or contact the NAC for entry of the correcting Z record. The Z record must be entered using an action date of October of the current FY*. After the correcting Z record accepts, the G record must be resaved in order to process.
063Z	BUNDLING	Lookup Error -- Multiple Values Returned	21	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0641	VET_OWNED	If entered, code must be in FPDS.VET_OWNED table	40	A code other than A, B, or C was entered in Item 40 Veteran Owned Business	Enter A, B, or C
064Z	VET_OWNED	Lookup Error -- Multiple Values Returned	40	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0651	FAIR_OP	If entered, code must be in FPDS.FAIR_OP table	41	An invalid code was entered in Item 41 Multiple Award Contract Fair Opportunity	Enter a valid code from the table in FPDSConnect
065Z	FAIR_OP	Lookup Error -- Multiple Values Returned	41	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0681	FUND_AG_DODAAC	Code must be in FPDS.FUND_AG_D ODAAC table	46b	The code entered in Item 46b Department of Defense Activity Address Code is not in FPDSConnect	Determine if the code entered is correct by contacting the DoD facility or looking at the DODAAC web site. If it is correct, contact the FPDS Agency Coordinator and request that the programmer add it to the FPDSConnect table. If not correct, determine the correct DODAAC code and enter it.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
068Z	FUND_AG_DODAAC	Lookup Error -- Multiple Values Returned	46b	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0691	FUND_AG_COM	Code must be in FUND AG COMMERCIAL ITEM table	46c	The code entered in Item 46c Funding Agency – Commercial Item Category, is not valid	Enter a valid code
069Z	FUND_AG_COM	Lookup Error -- Multiple Values Returned	46c	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
06FZ	ACT	Lookup Error -- Multiple Values Returned	46e	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
06GZ	COM	Lookup Error -- Multiple Values Returned	46c	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
06HZ	REASON	Lookup Error -- Multiple Values Returned	46d	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
06JZ	DODAAC	Lookup Error -- Multiple Values Returned	46b	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
0701	FUND_AG_REASON	Code must be in FUND AG REASON table	46d	The code entered in Item 46d Funding Agency - Reason for Purchase is not valid	Enter a valid code
070Z	FUND_AG_REASON	Lookup Error -- Multiple Values Returned	46d	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
0711	FUND_AG_ACT	Code must be in FUND AG CLINGER COHEN ACT table	46e	The code entered in Item 46e Funding Agency – Clinger-Cohen Act is not valid	Enter Y, N, or leave blank if Item 46A Funding Agency is not for DoD
071Z	FUND_AG_ACT	Lookup Error -- Multiple Values Returned	46e	Multiple errors	Review entire report, paying particular attention to the contracting office code. Ensure that Item 6 Action Data has an entry later than the effective date of the implementation of the contracting office code.
V241	naics:psc:demtest	DEMOTEST MUST BE YES WITH NAICS:PSC ENTERED	42	Item 12 Principal Product or Service Code S205 or one beginning with C or a NAICS code beginning with 233, 234, and 235 for up to FY 2002 or 236, 237, or 238 beginning with FY 2003 was entered but Item 42 Small Business Competitiveness Demonstration Program was coded N.	PSC S205 (nonhazardous trash collection, PSC beginning with C (architect-engineer services), and construction NAICS codes are subject to the Small Business Competitiveness Demonstration Program. If the contract award was for one of these services, change Item 42 Small Business Competitiveness Demonstration Program to Y. If the contract award was not for one of these services, change Item 12 Product/Service Code or Item 13 Principal NAICS Code to a code that accurately reflects what was acquired and leave Item 42 Small Business Competitiveness Demonstration Program as N.
X001	ICAR Key	Duplicate ICAR key not allowed for adds		A report was already entered and accepted into FPDS that has the exact same information in contract/mod/order number, action date, report period, and contracting office code	Determine if the report with this message is truly a duplicate. If so, delete it from the error file by logging onto the regular ICAR icon, searching, and then clicking on the delete button after the report appears. If not a duplicate, then obtain the correct contract, modification or order number and report it. This message appears frequently with order numbers for 1358 obligations. Some Fiscal offices now issue quarterly or yearly 1358 numbers, which means that each report will use the same contract and order number. If this is the case, it will be necessary to add an A, B, etc., at the end of the 1358 order number in order for it to accept. This process may also be necessary for expenditures reported against VACO awarded community nursing home contracts.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X002	ICAR Key	The record to be changed or deleted was not found in the ICAR table	1, 2, 3, 4, 5, 6, 8	When submitting a correcting or deleting record, Items 1, 2, 3, 4, 5, 6, and 8 must be identical to the original record that accepted	Review the original record that accepted against the error report to determine what Item Number 1, 2, 3, 4, 5, 6, or 8 differs from the original report and make the changes, as necessary. Generally, the two fields most likely to have differences are the action date and report period. When an FPDS report for an award that has never been reported and accepted appears on the error file, some contracting activities mistakenly change Item 7 Type of Data Entry to a C for correcting record when they make changes to other fields. If this occurred, simply retrieve the report from the error file using the search function and change Item 7 Type of Data Entry to an A for Original Record.
X003	MOD_NUM:KCA	Modification # must not be blank if KCA is H, J, or K	3, 9	Item 9 Kind of Contract Action was entered as H, J, or K but a modification number was not entered in Item 3 Modification Number	If the report was for a modification, enter a modification number. If it was not for a modification, change the Kind of Contract Action in Item 9 to the appropriate one.
X004	MOD_NUM:KCA	Modification # must be blank if KCA is A, C, or D (except DOD)	3, 9	Item 9 Kind of Contract Action was entered as A, C, or D but a modification number was entered in Item 3 Modification Number	If the Kind of Contract Action was a letter contract, new definitive contract, or delivery order, then remove the modification number from Item 3 Modification number. If the award being reported was for a modification or termination, change Item 9 Kind of Contract Action to H, J, or K and leave the modification number in Item 3 Modification Number
X005	ORDER_NUM:KCA	Order # must not be blank if KCA is E, F, G, or L	4, 9	Item 9 Kind of Contract Action has a code that represents a delivery order or order number under a BPA, but the order number was not entered in Item 4 Contracting Office Order Number	If the Kind of Contract Action was a delivery order or order under a Blanket Purchase Agreement, then enter an order number, using the station number prefix, in Item 4 Contracting Office Order Number. If the Kind of Contract Action was not a delivery order or order under a BPA, change Item 9 Kind of Contract Action to one that accurately reflects the acquisition.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X006	ORDER_NUM:KCA	Order # must be blank if KCA is A, B, C, D	4, 9	Item 9 Kind of Contract Action has a code that represents a contract with no provisions for issuing delivery orders, but an order number was entered in Item 4 Contracting Office Order Number	If the Kind of Contract Action was not a delivery order or order under a BPA, then remove the order number in Item 4 Contracting Office Order Number. If the acquisition was a delivery order or order under a Blanket Purchase Agreement, change Item 9 Kind of Contract Action to one that represents a delivery order or order under a BPA.
X007	KCA:ADATE-DOLLARS	If KCA is D & ADATE is before 07/95 then DOLLARS can't be greater than 25	6, 9, 10	Item 9 Kind of Contract Action has a code that represents an action under FAR 13, but Item 6 Action Date is prior to July 1995 and the dollar amount in Item 10 Dollars Obligated or Deobligated This Action exceeds \$25k.	Prior to July 1995, the simplified acquisition limitation was \$25k. Change the action date to one for the current fiscal year*.
X008	KCA:CICA	When KCA is a D then CICA must be a B or blank	9, 25	Item 9 Kind of Contract Action has a code entered that is for a simplified acquisition under FAR 13, but Item 25 CICA Applicability is not for simplified acquisition procedures	If the acquisition was awarded using FAR Part 13, change CICA applicable Item 25 CICA Applicability to a B.
X009	TYPOBL	TYPOBL must not be blank	11	Item 11 Type of Obligation was left blank	Enter A or B
X010	TYPOBL:CONTRACT	If TYPOBL is a B then CONTRACT must match ICAR on ICAR master file	11	B was entered in Item 11 Type of Obligation, but the award of the contract was never reported.	If the <u>award</u> was for a current fiscal year*, then report the award of the contract and after it accepts, report the deobligation if the deobligation is less than the original award amount. If the award is not for a current fiscal year*, do not report anything.
X011	PSC	PSC must not be blank	12	Item 12 Principal Product or Service Code was left blank	Enter a valid PSC in Item 12 Principal Product or Service Code. Choose one that reflects the predominance of the dollars being reported.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X012	PSC:KCA	When PSC begins with A then KCA cannot be G	9, 12	Item 12 Principal Product or Service Code represents research and development for an order under an FSS contract.	FSS contracts are not awarded for research and development. Enter a more appropriate PSC..
X013	CIA	CIA must be Y or N	14	Item 13 Commercial Item Acquisition was left blank	Enter Y if the procedures in FAR 12 were used Enter N if the procedures in FAR 12 were not used.
X014	CIA:TCONTRACT	If CIA is a Y then TYPE OF CONTRACT must be J or K	14, 24	Item 14 Commercial Item Acquisition was coded Y for Yes and Item 24 Type of Contract or Modification was not coded J or K.	Commercial Item Acquisition Procedures are authorized for fixed-price contracts or fixed-price with economic price adjustment contracts. Either change Item 14 Commercial Item Acquisition Procedures to N or change Item 24 Type of Contract to J or K.
X015	PPSTATE:PPCOUNTRY	PPSTATE and PPCOUNTRY cannot both be blank	17	Item 17a Principal Place of Performance State and City and Item 17b Principal Place of Performance – Foreign Country were both left blank	If Place of Performance is in the United States, enter the code in Item 17a Principal Place of Performance State and City. If Place of Performance is a foreign country, enter a code in Item 17b Principal Place of Performance – Foreign Country.
X016	PPCOUNTRY:PPSTATE	Cannot have both PPCOUNTRY and PPSTATE	17	A code was entered for both Item 17a Principal Place of Performance State and Item 17b Principal Place of Performance – Foreign Country	If Place of Performance is in the United States, remove the foreign country code. If Place of Performance is a foreign country, remove the state and city code.
X020	FRGNGOV:CIN	FRGNGOV must be blank when CIN is UNICOR	16, 18	The DUNS number entered in Item 16 Contractor ID Number is for UNICOR but Item 18 Contract for Foreign Government or International Organization was coded Y or N	Enter N in Item 18 Contract for Foreign Government or International Organization.
X028	CNMFG	CNMFG must not be blank	22	Item 22 Country of Manufacture was left blank	Enter appropriate code in Item 22 Country of Manufacture.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X029	CNMFG:FRGNGOV	CNMFG must be blank when FRGNGOV is Y	18, 22	Item 18 Contract for Foreign Government or International Organization was coded Y for Yes but a code for Item 22 Country of Manufacture was entered	Enter N in Item 18 Contract for Foreign Government or International Organization.
X030	CNMFG:CIN	CNMFG must be blank when CIN is UNICOR	16, 22	The DUNS number entered in Item 16 Contractor ID number is for UNICOR but an entry was made in Item 22 Country of Manufacture	If the award was to UNICOR, leave Item 22 Country of Manufacture blank. If the award was not to UNICOR, change the DUNS to the correct DUNS for the contractor
X031	SPA	SPA must not be blank	23	Item 23 Synopsis Prior to Award was left blank	Enter appropriate code in Item 23 Synopsis Prior to Award
X032	SPA:FRGNGOV	SPA must be blank when FRGNGOV is Y	18, 23	An entry was made in Item 23 Synopsis Prior to Award but Item 18 Contract For Foreign Government or International Organization was coded Y	Change Item 18 Contract for Foreign Government or International Organization to N.
X033	SPA:CICA-CAUTH	If SPA is a B and CICA is an A then CAUTH must be an H	23, 25, 27	Item 23 Synopsis Prior to Award was coded as not synopsisized due to urgency, Item 25 CICA Applicability was coded as CICA Applicable, but Item 27 Authority for Other then Full and Open Competition was not coded as H for Urgency	If the award was not synopsisized due to urgency, enter H in Item 27 Authority for Other than Full and Open Competition. If the award was not synopsisized due to other reasons and Item 26 Solicitation Procedures is not L for Other than Full and Open Competition, change Item 23 Synopsis Prior to Award to C for Not Synopsisized for Other Reasons and leave Item 27 Authority for Other than Full and Open Competition blank. If the award was not synopsisized due to other reasons and Item 26 Solicitation Procedures is L Other than Full and Open Competition, change Item 23 Synopsis Prior to Award to C Not Synopsisized for Other Reasons and enter a code other than H Urgency in Item 27 Authority for Other than Full and Open Competition
X034	SPA:CIN	SPA must be blank when CIN is UNICOR	16, 23	An entry was made in Item 23 Synopsis Prior to Award but the DUNS number reported was for UNICOR	If the award was to UNICOR, leave Item 23 Synopsis Prior to Award blank. If the award was not to UNICOR, change the DUNS to the correct DUNS for the contractor

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X035	TCONTRACT	TCONTRACT must not be blank	24	Item 24 Type of Contract or Modification was left blank	Enter a valid code in Item 24 Type of Contract or Modification
X036	TCONTRACT:FRGNGOV	TYPE OF CONTRACT must be blank if FRGNGOV is Y	18, 24	An entry was made in Item 24 Type of Contract or Modification and Item 18 Contract for Foreign Government or International Organization was coded Y	Change Item 18 Contract for Foreign Government or International Organization to N.
X037	TCONTRACT:CIN	TYPE OF CONTRACT must be blank if CIN is UNICOR	16, 24	An entry was made in Item 24 Type of Contract or Modification but the DUNS number reported was for UNICOR	If the award was to UNICOR, leave Item 24 Type of Contract or Modification blank. If the award was not to UNICOR, change the DUNS to the correct DUNS for the contractor
X038	CICA	CICA must not be blank	25	Item 25 CICA Applicability was left blank	Enter a valid code in Item 25 CICA Applicability. Use A for acquisitions using FAR 14 or 15. Use B for acquisitions using FAR 13 where Item 9 Kind of Contract Action is D. Use E for acquisitions using FAR 12 and 13 where Item 9 Kind of Contract Action is D and Item 14 Commercial Item Acquisition Procedures is Y. Do not use codes D and E.
X039	CICA:FRGNGOV	CICA must be blank when FRGNGOV is Y	18, 25	An entry was made in Item 25 CICA Applicability but Item 18 Contract for Foreign Government or International Organization was coded Y	Change Item 18 Contract for Foreign Government or International Organization to N.
X040	CICA:ADATE	If CICA is an A then Action Date must be after March 1985	6, 25	Item 25 CICA Applicability was coded A for CICA Applicable but the action date reported in Item 6 Action Date precedes the date of the Competition in Contracting Act	Change Item 6 Action Date to a date in the current fiscal year*.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X041	CICA:KCA	If CICA is a B then KCA must be a D, H, J or K	9, 25	Item 25 CICA Applicability was coded B for Purchase Order Using Simplified Acquisition Procedures but Item 9 Kind of Contract Action was not coded D for Simplified Acquisition Procedures or as a modification or termination of a purchase order that used simplified acquisition procedures	If FAR 13 was used for the award, change Item 9 Kind of Contract Action to D for Simplified Acquisition Procedures. If FAR 13 was used for the award and a modification or termination is being reported, change Item 9 Kind of Contract Action to H, J, or K. If FAR 13 was not used for the award, change Item 25 CICA Applicability to A.
X042	CICA:SPROC	If CICA is a B, C or D then SPROC must be blank	25, 26	Item 25 CICA Applicability was coded B or D but an entry was made in Item 26 Solicitation Procedures	Item 25 CICA Applicability should not be coded C or D. If the acquisition used FAR 13, code Item 9 Kind of Contract Action D and leave Item 26 Solicitation Procedures blank. If the acquisition did not use FAR 13, change Item 25 CICA Applicability to A.
X043	CICA:CAUTH	If CICA is a B, C or D then CAUTH must be blank	25, 27	Item 25 CICA Applicability was coded B or D and an entry was made in Item 27 Authority for Other than Full and Open Competition	Item 25 CICA Applicability should not be coded C or D. If the acquisition used FAR 13, code Item 9 Kind of Contract Action D and leave Item 27 Authority for Other than Full and Open Competition blank. If the acquisition did not use FAR 13, change Item 25 CICA Applicability to A.
X044	CICA:NUMOFFR	If CICA is a B, C or D then NUMOFFR must be blank	25, 28	Item 25 CICA Applicability was coded B, C, or D and an entry was made in Item 28 Number of Offers Received	Item 25 should not be coded C or D. If the acquisition used FAR 13, leave Item 28 Number of Offers Received blank. If the acquisition did not use FAR 13, change Item 25 CICA Applicability to A. If the acquisition used FAR 12 and FAR 13, change Item 9 Kind of Contract Action to D, Item 14 Commercial Item Acquisition Procedures should be Y, Item 25 CICA Applicability should be E, and Item 28 Number of Offers Received must have an entry.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X045	CICA:SPLAN	If CICA is a B then SPLAN must be B	25, 34	Item 25 CICA Applicability was coded B and Item 34 Subcontracting Plan was not coded B	Subcontracting plans are not required for acquisitions using FAR 13. If the acquisition did use FAR 13, change Item 34 Subcontracting Plan to a B. If the acquisition did not use FAR 13, change Item 25 Subcontracting Plan to A.
X046	CICA:ORDER_NUM	If CICA is a B then ORDER NUMBER must be blank	4, 25	Item 25 CICA Applicability was coded B and Item 4 Contracting Office Order Number had an entry	If FAR 13 was used for the acquisition, leave Item 4 blank. If FAR 13 was not used, change Item 25 CICA Applicability to A.
X047	CICA:CIN	CICA must be blank if CIN is UNICOR	16, 25	Item 25 CICA Applicability had an entry but the DUNS entered in Item 16 was for UNICOR	If the acquisition was to UNICOR, leave Item 25 CICA Applicability blank. If the acquisition was not to UNICOR, change the contractor name and DUNS to the correct one.
X048	SPROC	SPROC must not be blank	26	Item 26 Solicitation Procedures was left blank	Enter a valid code in Item 26 Solicitation Procedures.
X049	SPROC:CICA	SPROC must be blank when CICA is B, C or D	25, 26	Item 25 CICA Applicability was coded B, C, or D and an entry was made in Item 26 Solicitation Procedures	If the acquisition used FAR 13 or FAR 12 and 13, leave Item 26 Solicitation Procedures blank. If the acquisition did not use FAR 13, then change Item 25 CICA Applicability to A.
X050	SPROC:FRNGOV	SPROC must be blank when FRNGOV is Y	18, 26	Item 26 Solicitation Procedures has an entry but Item 18 Contract for Foreign Government or International Organization was coded Y	Change Item 18 Contract for Foreign Government or International Organization to N.
X051	SPROC:CAUTH	If SPROC is A through K then CAUTH must be blank	26, 27	Item 26 Solicitation Procedures was coded A through K for some sort of competitive process but Item 27 Authority for Other Than Full and Open Competition has an entry	If the acquisition was either full and open competition or competitive HUBZone, small business set-aside, or competitive 8a, leave Item 27 Authority for Other than Full and Open Competition blank. If the acquisition was directed to one source without any effort to obtain competition, change Item 26 Solicitation Procedures to L.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X052	SPROC:EXCOMP	If SPROC is A through K then EXCOMP must be an A	26, 29	Item 26 Solicitation Procedures was coded A through K for some sort of competitive process but Item 29 Extent Completed was coded as not completed	If competition was sought in the acquisition, change Item 29 Extent Completed to A. If competition was not sought in the acquisition, change Item 26 Solicitation Procedures to L and enter a valid code in Item 27 Authority for Other than Full and Open Competition.
X053	SPROC:PSC	If SPROC is E then PSC must begin with an A	20, 26	Item 26 Solicitation Procedures was coded E for Basic Research but Item 12 Product/Service Code was not coded with a research and development code	If the acquisition was for research and development, change Item 12 Principal Product or Service Code to a code that begins with A. If the acquisition was not for research and development, change Item 26 Solicitation Procedures to other than E.
X054	SPROC:CIN	SPROC must be blank when CIN is UNICOR	16, 26	An entry was made in Item 26 Solicitation Procedures but Item 16 Contractor ID Number is for UNICOR	If the acquisition was awarded to UNICOR, leave Item 26 Solicitation Procedures blank. If the acquisition was not awarded to UNICOR, change the contractor name and DUNS to the correct one
X056	CAUTH:SPROC	CAUTH must be blank when SPROC is not an L	26, 27	Item 26 Solicitation Procedures was coded A through K for some sort of competitive process but an entry was made in Item 27 Authority for Other than Full and Open Competition	If any degree of competition was sought, change Item 26 Solicitation Procedures to other than L and leave Item 27 Authority for Other than Full and Open Competition blank. If competition was not sought in the acquisition, change Item 26 Solicitation Procedures to L
X057	CAUTH:EXCOMP	If CAUTH is an N then EXCOMP must be a B	27, 28	Item 27 Authority for Other than Full and Open Competition was coded N but Item 29 Extent Completed was not coded Not Available for Competition	Change Item 27 Authority for Other than Full and Open Competition to a code other than N. N is not a reportable code for VA.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X058	CAUTH:PSC	If CAUTH is a C then PSC must begin with an A	12, 27	Item 27 Authority for Other than Full and Open Competition was coded C for Unsolicited Research Proposal but Item 12 Product/Service code does not begin with A for Research and Development	If the acquisition was for research and development, change Item 12 Principal Product or Service Code to one that begins with A. If the acquisition was not for research and development, change Item 27 Authority for Other than Full and Open Competition to a code other than C.
X059	CAUTH:CICA	CAUTH item 26 is blank when CICA is B,C,D or E	25, 27	Item 25 CICA Applicable was coded B, C, D, or E but an entry was made in Item 27 Authority for Other than Full and Open Competition	If FAR 13 was used in the acquisition, Item 27 Authority for Other than Full and Open Competition must be blank. If FAR 13 was not used in the acquisition, change Item 25 CICA Applicability to an A. Item 9 Kind of Contract Action must not be D. Never use codes C and D in Item 25 CICA Applicability.
X060	CAUTH:FRGNGOV	CAUTH must be blank when FRGNGOV is Y	18, 27	Item 18 was coded Y for Contract for Foreign Government or International Organization but an entry was made in Item 27 Authority for Other than Full and Open Competition	Change Item 18 Contract for Foreign Government or International Organization to N.
X061	CAUTH:CIN	CAUTH must be blank when CIN is UNICOR	16, 27	Item 16 Contractor ID Number contains the DUNS number for UNICOR but Item 27 Authority for Other than Full and Open Competition has an entry	If the award was made to UNICOR, leave Item 27 Authority for Other than Full and Open Competition blank. If the award was not made to UNICOR, change the contractor name and DUNS number to the correct one.
X062	NUMOFFR:CICA	NUMOFFR must be blank when CICA is B, C or D	25, 28	Item 25 CICA Applicability was coded B, C, or D but Item 28 Number of Offers Received has an entry.	Item 25 CICA Applicability codes C and D are not valid codes for VA. If FAR 13 was used, Item 28 Number of Offers Received should be blank. If FAR 12 and FAR 13 were used, Item 14 Commercial Item Acquisition Procedures should be Y, Item 25 CICA Applicability should be E, and Item 28 Number of Offers Received should have an entry.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X063	NUMOFFR:FRGNGOV	NUMOFFR must be blank when FRGNGOV is Y	18, 28	Item 18 Contract for Foreign Government or International Organization was coded Y but Item 28 Number of Offers Received has an entry	Change Item 18 Contract for Foreign Government or International Organization to N.
X064	NUMOFFR:CIN	NUMOFFR must be blank when CIN is UNICOR	16, 28	Item 16 Contractor ID Number contains the DUNS number for UNICOR but Item 28 Number of Offers Received has an entry	If the award was made to UNICOR, leave Item 28 Number of Offers Received blank. If the award was not made to UNICOR, change the contractor name and DUNS number to the correct one.
X065	EXCOMP	EXCOMP must not be blank	29	Item 29 Extent Completed does not have an entry	Enter a valid code in Item 29 Extent Completed.
X066	EXCOMP:FRGNGOV	EXCOMP must be blank when FRGNGOV is Y	18, 29	Item 18 Contract for Foreign Government or International Organization was coded Y but Item 29 Extent Completed has an entry	Change Item 18 Contract for Foreign Government or International Organization to N.
X067	EXCOMP:CIN	EXCOMP must be blank when CIN is UNICOR	16, 29	Item 16 Contractor ID Number contains the DUNS number for UNICOR but Item 29 Extent Completed has an entry	If the award was made to UNICOR, leave Item 29 Extent Completed blank. If the award was not made to UNICOR, change the contractor name and DUNS number to the correct one.
X068	TCNTROR	TCNTROR must not be blank	30	Item 30 Type of Contractor does not have an entry	Enter a valid code in Item 30 Type of Contractor.
X069	TCNTROR:FRGNGOV	TYPE OF CONTRACTOR must be blank when FRGNGOV is Y	18, 30	Item 18 Contract for Foreign Government or International Organization was coded Y but Item 30 Type of Contractor has an entry	Change Item 18 Contract for Foreign Government or International Organization to N.
X070	TCNTROR:CIN	TYPE OF CONTRACTOR must be blank when CIN is UNICOR	16, 30	Item 16 Contractor ID Number contains the DUNS number for UNICOR but Item 30 Type of Contractor has an entry	If the award was made to UNICOR, leave Item 30 Type of Contractor blank. If the award was not made to UNICOR, change the contractor name and DUNS number to the correct one.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X071	TCNTROR:PPCNTRY	If TYPE OF CONTRACTOR is an M then PPCNTRY must not be blank	17, 30	Item 17b Place of Performance Foreign Country is blank but Item 30 Type of Contractor has a code for a domestic contractor performing outside the US	If the contractor is a domestic (US) contractor performing work outside the US, leave Items 17a Principal Place of Performance State and City blank and place a code for a foreign country in Item 17b Principal Place of Performance Foreign Country. If the work is being performed in the US, leave the US state and city codes in Items 17a Principal Place of Performance State and City and change Item 30 Type of Contractor to other than M.
X072	WOB	WOB must be Y or N	31	Item 31 Women-Owned Small business does not have an entry	Enter Y or N.
X073	WOB:FRGNGOV	WOB must be blank when FRGNGOV is Y	18, 31	Item 18 Contract for Foreign Government or International Organization was coded Y but Item 31 Women-Owned Small Business has an entry	Change Item 18 Contract for Foreign Government or International Organization to N.
X074	WOB:CIN	WOB must be blank when CIN is UNICOR	16, 31	Item 16 Contractor ID Number contains the DUNS number for UNICOR but Item 31 Women-Owned Small Business has an entry	If the award was made to UNICOR, leave Item 31 Women-Owned Small Business blank. If the award was not made to UNICOR, change the contractor name and DUNS number to the correct one.
X075	WOB:TCNTROR	If WOB is Y, TYPE OF CONTRACTOR must be A, B or C	30, 31	Item 30 Type of Contractor was coded as other than a business (a business is organized for profit) but Item 31 Women-Owned Small Business was coded Y	If the contractor is an entity organized for profit, Change Item 30 Type of Contractor to A, B, or C. If the contractor is not an entity organized for profit, Change Item 31 Women-Owned Small Business to N.
X076	PPROG	PPROG must not be blank	33c	Item 33C Other Preference Programs does not have an entry	Enter a valid Code in Item 33C Other Preference Programs

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X077	PPROG:TCNTROR	If PPROG is an A then TYPE OF CONTRACTOR must be a D	30, 33c	Item 30 Type of Contractor is not coded as a JWOD Nonprofit Agency but Item 33C Other Preference Programs is coded as Directed to JWOD Nonprofit Agency	If the acquisition is on the procurement list for JWOD and was directed to JWOD without competition, change Item 30 Type of Contractor to D. If the acquisition is not on the procurement list for JWOD, it cannot be directed to JWOD without competition or unless JWOD is the only source. If the acquisition was not directed to a JWOD Nonprofit Agency or was awarded to JWOD even though it was not on the procurement list for JWOD, change Item 33C Other Preference Programs to a code other than A.
X078	PPROG:TCNTROR	If PPROG is a B then TYPE OF CONTRACTOR must be an A	30	This message is no longer valid	
X079	PPROG:EXCOMP	If PPROG is a B then EXCOMP must be an A or B	29, 33c	This message is no longer valid	
X080	PPROG:TCNTROR	If PPROG is a D then TYPE OF CONTRACTOR must be an A, B or D	30, 33c	This message is no longer valid	
X082	PPROG:FRGNGOV	PPROG must be blank when FRGNGOV is Y	18, 33c	Item 18 Contract for Foreign Government or International Organization was coded Y but Item 33c Other Preference Programs has an entry	Change Item 18 Contract for Foreign Government or International Organization to N.
X083	PPROG:CIN	PPROG must be blank when CIN is UNICOR	16, 33c	Item 16 Contractor ID Number contains the DUNS number for UNICOR but Item 33C has an entry	If the award was made to UNICOR, leave Item 33C Other Preference Programs blank. If the award was not made to UNICOR, change the contractor name and DUNS number to the correct one.
X084	SPLAN	SPLAN must not be blank	34	Item 34 Subcontracting Plan does not have an entry	Enter a valid code in Item 34 Subcontracting Plan.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X085	SPLAN:FRNGOV	SPLAN must be blank when FRNGOV is Y	18, 34	Item 18 Contract for Foreign Government or International Organization was coded Y but Item 34 Subcontracting Plan has an entry	Change Item 18 Contract for Foreign Government or International Organization to N.
X086	SPLAN:CIN	SPLAN must be blank when CIN is UNICOR	16, 34	Item 16 Contractor ID Number contains the DUNS number for UNICOR but Item 34 Subcontracting Plan has an entry	If the award was made to UNICOR, leave Item 34 Subcontracting Plan blank. If the award was not made to UNICOR, change the contractor name and DUNS number to the correct one.
X087	SPLAN:TCNTROR	SPLAN must be B when TYPE OF CONTRACTOR is an A or B	30, 34	Item 30 Type of Contractor was coded as a small or small disadvantaged business but Item 34 Subcontracting Plan was coded A	Subcontracting plans are not required when award is made to a small business. If award was made to a small business, change Item 34 Subcontracting Plan to B. If award was not made to a small business and a plan was required, change Item 30 Type of Contractor to other than A or B and change Item 34 Subcontracting Plan to A.
X088	LABSTAT	LABSTAT must not be blank	35	Item 35 Subject to Labor Statutes does not have an entry	Enter a valid code in Item 35 Subject to Labor Statutes.
X089	LABSTAT:FRNGOV	LABSTAT must be blank when FRNGOV is Y	18, 35	Item 18 Contract for Foreign Government or International Organization was coded Y but Item 35 Subject to Labor Statutes has an entry	Change Item 18 Contract for Foreign Government or International Organization to N.
X090	LABSTAT:CIN	LABSTAT must be blank when CIN is UNICOR	16, 35	Item 16 Contractor ID Number contains the DUNS number for UNICOR but Item 35 Subject to Labor Statutes has an entry	If the award was made to UNICOR, leave Item 35 Subject to Labor Statutes blank. If the award was not made to UNICOR, change the contractor name and DUNS number to the correct one.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X091	LABSTAT:TCNTROR	If LABSTAT is A, C or D then TYPE OF CONTRACTOR must not be L or M	30, 35	Item 35 Subject to Labor Statutes is coded as subject to Walsh-Healey, Service Contract, or Davis-Bacon but Item 30 Type of Contractor is coded as foreign contractor or domestic contractor	Foreign contractors and domestic contractors performing in a foreign country are not subject to US labor laws. If the contractor is a foreign contractor or domestic contractor performing in a foreign country, change Item 35 Subject to Labor Statutes to E. If the contractor is a domestic contractor performing in the US, change Item 30 Type of Contractor to other than L or M.
X092	ECD:KCA	ECD must not be blank when KCA is a G	9, 36	Item 9 Kind of Contract Action was coded G for order under FSS contract but Item 36 Estimated Contract Completion Date does not have an entry	Enter the four digit year and two digit month in Item 36 Estimated Contract Completion Date.
X093	ECD:CIN	ECD must be blank when CIN is UNICOR	16, 36	Item 16 Contractor ID Number contains the DUNS number for UNICOR but Item 36 Estimated Contract Completion Date has an entry	If the award was made to UNICOR, leave Item 36 Estimated Contract Completion Date blank. If the award was not made to UNICOR, change the contractor name and DUNS number to the correct one.
X094	CNTRTIN:CIN	CNTRTIN must be blank when CIN is UNICOR	16, 37	Item 16 Contractor ID Number contains the DUNS number for UNICOR but Item 37 Contractor's Tax Identification Number has an entry	If the award was made to UNICOR, leave Item 37 Contractor's Tax Identification Number blank. If the award was not made to UNICOR, change the contractor name and DUNS number to the correct one.
X096	PARENTNAME:CIN	PARENTNAME must be blank when CIN is UNICOR	16, 38	Item 16 Contractor ID Number contains the DUNS number for UNICOR but Item 38 Common Parent's Name has an entry	If the award was made to UNICOR, leave Item 38 Common Parent's Name blank. If the award was not made to UNICOR, change the contractor name and DUNS number to the correct one.
X097	PARENTTIN:PRENTNME	PARENTTIN must be blank when PARENTNAME is blank	38, 39	Item 38 Common Parent's Name does not have an entry but Item 39 Common Parent's Tax Identification Number has an entry	If the contractor has a parent company, an entry is required in both Item 38 Common Parent's Name and Item 39 Common Parent's TIN.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X098	PARENTTIN:PRENTNME	PARENTTIN must not be blank when PARENTNAME is not blank	38, 39	Item 38 Common Parent's Name has an entry but Item 39 Common Parent's Tax Identification Number does not have an entry	If the contractor has a parent company, an entry is required in both Item 38 Common Parent's Name and Item 39 Common Parent's TIN.
X099	PARENTTIN:CIN	PARENTTIN must be blank when CIN is UNICOR	16, 39	Item 16 Contractor ID Number contains the DUNS number for UNICOR but Item 39 Common Parent's Tax Identification Number has an entry	If the award was made to UNICOR, leave Item 39 Common Parent's Tax Identification Number blank. If the award was not made to UNICOR, change the contractor name and DUNS number to the correct one.
X100	DEMTEST:FRGNGOV	DEMTEST must be blank when FRGNGOV is Y	18, 42	Item 18 Contract for Foreign Government or International Organization is coded Y but Item 42 Small Business Competitiveness Demonstration Program has an entry	Change Item 18 Contract for Foreign Government or International Organization to N.
X101	DEMTEST:ADATE	If DEMTEST is Y then ADATE must be greater than or equal to 198901	6, 42	Item 6 Action Date predates the Small Business Competitiveness Demonstration Program but Item 42 Small Business Competitiveness Demonstration Program is coded Y	Change Item 6 Action Date to the current fiscal year*
X103	DEMTEST:TCNTROR	If DEMTEST is Y then TYPE OF CONTRACTOR must be A, B or C	30, 42	Item 30 Type of Contractor is coded as other than a business but Item 42 Small Business Competitiveness Demonstration Program is coded Y	If contractor is not a small or large business, change Item 42 Small Business Competitiveness Demonstration Program to N. If award was made under the Small Business Competitiveness Demonstration Program, change Item 30 Type of Contractor to A, B, or C

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X104	DEMTEST:SPROC	If DEMTEST is Y and PSC/SIC are A-E services then SPROC must be a D	12, 26, 42	Item 12 Product/Service Code begins with C for architect-engineer services, Item 42 Small Business Competitiveness Demonstration Program is coded Y, but Item 26 Solicitation Procedures is not coded D for A-E procedures	If the acquisition was for architect-engineer services, change Item 26 Solicitation Procedures to D. If the acquisition was not for A-E services, change Item 12 Principal Product or Service Code to a code that does not begin with C and change Item 42 Small Business Competitiveness Demonstration Program to N.
X105	DEMTEST:KCA	DEMTEST must be blank when KCA is a G	9, 42	Item 9 Kind of Contract Action was coded G for order under Federal Supply Schedule Contract but Item 42 Small Business Competitiveness Demonstration Program was coded Y or N	If the order was under an FSS contract, leave Item 42 Small Business Competitiveness Demonstration Program blank.
X107	DEMTEST:CIN	DEMTEST must be blank when CIN is UNICOR	16, 42	Item 16 Contractor ID Number contains the DUNS number for UNICOR but Item 42 Small Business Competitiveness Demonstration Program has an entry	If the award was made to UNICOR, leave Item 42 Small Business Competitiveness Demonstration Program blank. If the award was not made to UNICOR, change the contractor name and DUNS number to the correct one.
X108	EMSMALL:FRNGGOV	EMSMALL must be blank when FRNGGOV is Y	18, 43	Item 18 Contract for Foreign Government or International Organization was coded Y but Item 43 Emerging Small Business has an entry	Change Item 18 Contract for Foreign Government or International Organization to N
X109	EMSMALL:TCNTROR	If EMSMALL is Y then TYPE OF CONTRACTOR must be A, or B	30, 43	Item 30 Type of Contractor was coded as other than a small business but Item 43 Emerging Small Business was coded Y for Emerging Small Business	If the contractor is not a small business, change Item 43 Emerging Small Business to N. If the contractor is a small business, change Item 30 Type of Contractor to A or B.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X110	EMSMALL:DEMTEST	If EMSMALL is Y or N then DEMTEST must be Y	42, 43	Item 42 Small Business Competitiveness Demonstration Program was coded N but Item 43 Emerging Small Business was coded Y or N	Item 43 Emerging Small Business applies only to acquisitions under the Small Business Competitiveness Demonstration Program. If award was subject to the Small Business Competitiveness Demonstration Program, change Item 42 Small Business Competitiveness Demonstration Program to Y. If the award was not subject to the Small Business Competitiveness Demonstration Program, leave Item 43 Emerging Small Business blank.
X111	EMSMALL:EMSMALLAWD	If EMSMALL is N or blank then EMSMALLAWD must be blank	43, 44	Item 43 Emerging Small Business is coded N or blank but Item 44 Emerging Small Business Reserve Award has an entry	If the award was made to an Emerging Small Business, change Item 43 Emerging Small Business to Y. If the award was not made to an Emerging Small Business, leave Item 44 Emerging Small Business Reserve Award blank.
X112	EMSMALL:EMSMALLAWD	If EMSMALL is Y then EMSMALLAWD must be Y or N	43, 44	Item 43 Emerging Small Business is coded Y but Item 44 Emerging Small Business Reserve Award does not have an entry	If award was made to an Emerging Small Business, change Item 44 Emerging Small Business Reserve Award to Y or N. If the award was not made to an Emerging Small Business, change Item 43 Emerging Small Business to N and leave Item 44 Emerging Small Business Reserve Award blank.
X113	EMSMALL:CIN	EMSMALL must be blank when CIN is UNICOR	16, 43	Item 16 Contractor ID Number contains the DUNS number for UNICOR but Item 43 Emerging Small Business has an entry	If the award was made to UNICOR, leave Item 43 Emerging Small Business blank. If the award was not made to UNICOR, change the contractor name and DUNS number to the correct one.
X114	EMSMALLAWD:EMSMALL	If EMSMALLAWD is Y or N then EMSMALL must be Y	43, 44	Item 43 Emerging Small Business was coded as N or blank but Item 44 Emerging Small Business Reserve Award was coded Y or N	If Item 44 Emerging Small Business Reserve Award has an entry, then Item 43 Emerging Small Business must be Y. If the award was made to an Emerging Small Business, change Item 43 Emerging Small Business to Y. If award was not made to an Emerging Small Business, change Item 43 Emerging Small Business to N and leave Item 44 Emerging Small Business Reserve Award blank
X115	EMSMALLAWD:PPROG	If EMSMALLAWD is Y then PPROG must be an H	33c, 44	This message is no longer valid	

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X116	EMSMALLAWD:FRGNGOV	EMSMALLAWD must be blank when FRGNGOV is Y	18, 44	Item 18 Contract for Foreign Government or International Organization is coded Y but Item 44 Emerging Small Business Reserve Award has an entry	Change Item 18 Contract for Foreign Government or International Organization to N.
X117	EMSMALLAWD:CIN	EMSMALLAWD must be blank when CIN is UNICOR	16, 44	Item 16 Contractor ID Number contains the DUNS number for UNICOR but Item 44 Emerging Small Business Reserve Award has an entry	If the award was made to UNICOR, leave Item 44 Emerging Small Business Reserve Award blank. If the award was not made to UNICOR, change the contractor name and DUNS number to the correct one.
X118	SZSML:DEMTEST	SIZESMALL must be blank when DEMTEST is not Y	42, 45	Item 42 Small Business Competitiveness Demonstration Program was coded N but Item 45 Size of Small Business has an entry	Collection of data regarding the size of the small business is applicable to only those awards under the Small Business Competitiveness Demonstration Program. If award was made under the Small Business Competitiveness Demonstration Program, change Item 42 Small Business Competitiveness Demonstration Program to Y. If award was not made under the Small Business Competitiveness Demonstration Program, leave Item 45 Size of Small Business blank.
X119	SZSML:TCNTROR	SIZESMALL must be blank when TYPE OF CONTRACTOR is not an A or B	30, 45	Item 30 Type of Contractor was coded as not small but Item 45 Size of Small Business has an entry	Item 45 Size of Small Business collects data on only small businesses. If the contractor is a small business, change Item 30 Type of Contractor to A or B. If the contractor is not a small business, leave Item 45 Size of Small Business blank.
X120	SZSML:FRGNGOV	SIZESMALL must be blank when FRGNGOV is Y	18, 45	Item 18 Contract for Foreign Government or International Organization was coded Y but Item 45 Size of Small Business has an entry	Change Item 18 Contract for Foreign Government or International Organization to N

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X121	SZSML:CIN	SIZESMALL must be blank when CIN is UNICOR	16, 45	Item 16 Contractor ID number contains the DUNS number for UNICOR but Item 45 Size of Small Business has an entry	If the award was made to UNICOR, leave Item 45 Size of Small Business blank. If the award was not made to UNICOR, change the contractor name and DUNS number to the correct one.
X122	SZSML:DMTST-TCNTR	SIZESMALL must not be blank if DEMTEST is Y & TYPE OF CONTRACTOR is A or B	30, 42, 45	Item 30 Type of Contractor was coded as A or B for small business, Item 42 Small Business Competitiveness Demonstration Program was coded Y, but Item 45 Size of Small Business does not have an entry	If contractor is a small business and the award was made under the Small Business Competitiveness Demonstration Program, enter a valid code in Item 45 Size of Small Business. If contractor is not a small business, change Item 30 Type of Contractor to other than A or B and leave Item 45 Size of Small Business blank.
X123	NUMBID	NUMBID must not be blank	28	Item 28 Number of Offers Received does not have an entry	Enter a valid code in Item 28 Number of Offers Received
X124	NUMBID:FRGNGOV	NUMBID must be blank when FRGNGOV is Y	18, 28	Item 18 Contract for Foreign Government or International Organization was coded Y but Item 28 Number of Offers Received has an entry	Change Item 18 Contract for Foreign Government or International Organization to N
X125	NUMBID:CIN	NUMBID must be blank when CIN is UNICOR	26, 28	Item 16 contains the DUNS number for UNICOR but Item 28 Number of Offers Received has an entry	If the award was made to UNICOR, leave Item 28 Number of Offers Received blank. If the award was not made to UNICOR, change the contractor name and DUNS number to the correct one.
X129	CICA:NUMOFFR	If CICA is an A then NUMOFFR must be an A or B	25, 28	This message is no longer valid	
X130	PPROG:TCNTR	If PPROG is a C then TYPE OF CONTRACTOR must be an A or B	30	This message is no longer valid	

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X131	WOB:TCNTROR	If WOB is Y then TYPE OF CONTRACTOR must be an A or B	30, 31	Item 30 Type of Contractor was not coded as a small business but Item 31 Women-Owned Business was coded Y.	If the contractor is a small business, change Item 30 Type of Contractor to A or B. If the contractor is not a small business, change Item 31 Women-Owned Small Business to N.
X132	LABSTAT:TCNTROR	If LABSTAT is A, B, C or D then TYPE OF CONTRACTOR must not be L or M	30, 35	This message is no longer valid	
X133	CICA:TCONTRACT	If CICA is B then TCONTRACT must be J	24, 25	Item 24 Type of Contract or Modification is not coded as firm-fixed price but Item 25 CICA Applicability is coded as using FAR 13	FAR 13 requires the use of firm-fixed price contracts. If FAR 13 was used for the acquisition, change Item 24 Type of Contract or Modification to J. If FAR 13 was not used for the acquisition, change Item 25 CICA Applicability to A. Item 9 Kind of Contract Action should not be D.
X135	DEMTEST	If Demtest Agency, DEMTEST must be Y or N (except for UNICOR or FRGNGOV = Y)	16, 18, 42	Item 1 Reporting Agency Code was for VA and Item 42 Small Business Competitiveness Demonstration Program was left blank but Item 18 Contract for Foreign Government or International Organization was coded N or Item 16 Contractor ID Number does not contain the DUNS number for UNICOR	Enter Y or N in Item 42 Small Business Competitiveness Demonstration Program.
X136	FRGNGOV	FRGNGOV must not be blank	18	Item 18 Contract for Foreign Government or International Organization does not have an entry	Enter N in Item 18 Contract for Foreign Government or International Organization.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X137	KCA:CICA	when = D, CICA must be B, E, or blank	9, 25	Item 9 Kind of Contract Action was coded D but Item 25 CICA Applicability was not coded B, E or blank	If FAR 13 was used for the acquisition, change Item 25 CICA Applicability to B. If FAR 12 and FAR 13 were used for the acquisition, Item 14 Commercial Item Acquisition should be Y and Item 25 CICA Applicability should be E. If FAR 14 or FAR 15 used for the acquisition, change Item 25 CICA Applicability to A. Item 9 Kind of Contract Action should not be D.
X138	CIA	when CIA = Y and FRNGOV = N, TYPECONTRACT must be J or K	14, 18, 24	Item 14 Commercial Item Acquisition Procedures was coded Y and Item 18 Contract for Foreign Government or International Organization was coded N, but Item 24 Type of Contract or Modification was not coded J or K	If FAR 12 was used, change Item 24 Type of Contract or Modification to J or K. If FAR 12 was not used, change Item 14 Commercial Item Acquisition Procedures to N.
X139	CIA	when CIA = Y and FRNGOV = Y, TYPECONTRACT must be blank	14, 18, 24	Item 14 Commercial Item Acquisition Procedures was coded Y and Item 18 Contract for Foreign Government or International Organization, but Item 24 Type of Contract or Modification has an entry	Change Item 18 Contract for Foreign Government or International Organization to N
X140	CICA	when CICA = E, SPROC must be blank	25, 26	Item 25 CICA Applicability was coded E but Item 26 Solicitation Procedures has an entry	If FAR 12 and FAR 13 were used for the acquisition, Item 25 CICA Applicability must be E. If FAR 14 or FAR 15 was used for the acquisition, change Item 25 CICA Applicability to A and enter a valid code Item 26 Solicitation Procedures.
X141	CICA	when CICA = E, CAUTH must be blank	25, 27	Item 25 CICA Applicability was coded E but Item 27 Authority for Other than Full and Open Competition has an entry	If FAR 12 and FAR 13 were used for the acquisition, leave Item 27 Authority for Other than Full and Open Competition blank. If FAR 14 or FAR 15 was used for the acquisition, change Item 25 CICA Applicability to A.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X142	CICA	when CICA = E, NUMOFFR must have a valid entry	25, 28	Item 25 CICA Applicability was coded E but Item 28 Number of Offers Received was left blank	If FAR 12 and FAR 13 were used for the acquisition, enter a valid code in Item 28 Number of Offers Received. If FAR 14 or FAR 15 was used for the acquisition, change Item 25 CICA Applicability to A and enter a valid code in Item 28 Number of Offers Received.
X143	CICA	when CICA = E, SPLAN must be A or B	25, 35	Item 25 CICA Applicability was coded E but Item 34 Subcontracting Plan was left blank	Enter a valid code in Item 34 Subcontracting Plan.
X146	ECD	ECD MUST NOT BE BLANK WHEN KCA IS A Z	9, 36	Item 9 Kind of Contract Action was coded Z but Item 36 Estimated Contract Completion Date was left blank	Enter the four digit year and two digit month in Item 36 Estimated Contract Completion Date.
X147	KCA:RPTAG	WHEN KCA IS Z THEN RPTAG MUST BE A FEDSCHED AGENCY	1, 9	Item 1 Reporting Agency Code was not coded with the code for Department of Veterans Affairs or General Services Administration but Item 9 Kind of Contract Action was coded Z	In VA only the National Acquisition Center is permitted to code Item 9 Kind of Contract Action as Z. If the acquisition is the award of an FSS contract, change Item 1 Reporting Agency Code to 3600. If award is not for an FSS contract, change Item 9 Kind of Contract Action to A through L.
X148	KCA:RPTAG	LOOK UP ERROR WHEN CHECKINF FOR FEDSCHED_AGENCY CODE	1, 9	Item 1 Reporting Agency Code is not on the table for agencies with authority to award FSS contracts but Item 9 Kind of Contract Action was coded Z	If award is for an FSS contract, change Item 1 Reporting Agency Code to a code that represents an agency with authority to award FSS contracts. If award is not for an FSS contract, change Item 9 Kind of Contract Action to A through L.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X150	CONTRACT:KCA	Can not be reported more than once by the same agency when KCA = C	2, 9	Item 2 Contract Number was reported previously using a C in Item 9 Kind of Contract Action	If this contract action is for exercising an option year of a previously reported new definitive contract (where there are no provisions for the placement of orders), change Item 9 Kind of Contract Action to an H and enter a modification number in Item 3 Modification Number. Item 6 Action Date should be the action date of the option year, not the base year of the contract. If the acquisition being reported is not for an option year, then delete the report from the error file by using the regular ICAR icon, searching for the record, and clicking on the grey delete button after the record is displayed.
X151	ORDER_NUM:KCA	Must be blank if KCA is A, B, C, or Z	4, 9	An order number was entered in Item 4 Contracting Office Order Number but Item 9 Kind of Contract Action has a code for an acquisition that has no provision for placement of orders or is for award of an FSS contract	If the acquisition is an order under a contract that contains provisions for placing orders, change Item 9 Kind of Contract Action to E, F, G, or L. If the acquisition is a contract that does not contain provisions for placing orders, leave Item 4 Contracting Office Order Number blank.
X152	CIA:CICA	Must be Y if CICA is E	14, 25	Item 14 Commercial Item Acquisition Procedures was coded N but Item 25 CICA Applicability was coded E for Commercial Item Acquisition Under Test Program	If FAR 12 and FAR 13 were used, change Item 14 Commercial Item Acquisition Procedures to Y. If FAR 14 or FAR 15 was used, change Item 25 CICA Applicability to A. If FAR 13 was used, change Item 25 CICA Applicability to B.
X154	CICA:CIA	When CICA is E, CIA must be Y	14, 25	Item 14 Commercial Item Acquisition Procedures was coded N but Item 25 CICA Applicability was coded E for Commercial Item Acquisition Under Test Program	If FAR 12 and FAR 13 were used, change Item 14 Commercial Item Acquisition Procedures to Y. If FAR 14 or FAR 15 was used, change Item 25 CICA Applicability to A. If FAR 13 was used, change Item 25 CICA Applicability to B.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X155	SPROC:HUB_PROG	When SPROC is A through G, HUB_PROG must be C, D, or E	26, 33a	Item 26 Solicitation Procedures was coded as some form of full and open, but Item 33A HUBZone Program was coded as sole source HUBZone or HUBZone set-aside	If the acquisition was a HUBZone sole source, change Item 26 Solicitation Procedures to L. If the acquisition was a competitive HUBZone set-aside, change Item 26 Solicitation Procedures to K. If the acquisition did not use HUBZone sole source or HUBZone set-aside, then change Item 33A HUBZone program to C, D, or E.
X156	SPROC:SDB_PROG	When SPROC is A through G, SDB_PROG must be D, E, or F	26, 33b	Item 26 Solicitation Procedures was coded as some form of full and open, but Item 33b Small Disadvantaged Business Programs was coded as 8a	If the acquisition used the 8a program and was competed, change Item 26 Solicitation Procedures to K. If the acquisition used the 8a program and was not competed, change Item 26 Solicitation Procedures to L. If the acquisition did not use the 8a program, change Item 33b Small Disadvantaged Business Programs to D, E, or F
X157	SPROC:TCONTRACTOR	When SPROC is K, TYPCONTRACTOR must be A or B	26, 30	Item 26 Solicitation Procedures was coded as K for competitive 8a, small business set-aside, or competitive HUBZone but Item 30 Type of Contractor was not coded as a small business	If a small business preference program was used, award should have been made to a small business and Item 30 Type of Contractor should be A or B. If a small business preference was not used, change Item 26 Solicitation Procedures to other than K. If a small business set-aside was used to acquire A-E services, Item 26 Solicitation Procedures should be D and Item 33C Other Preference Programs should be B. If HUBZone set-aside was used to acquire A-E services, Item 26 Solicitation Procedures should be D and Item 33A should be B. If the 8a program was used to acquire A-E services, Item 26 Solicitation Procedures should be D and Item 33B should be A or B.
X158	NUMOFF:CICA	Must have a valid entry when CICA is A or E	25, 28	Item 25 CICA Applicability was coded E and Item 26 Number of Offers Received was left blank or has a code other than A through G	If FAR 12 and FAR 13 were used, enter the appropriate code in Item 26 Number of Offers Received. If only FAR 13 was used (the dollar amount must be \$100k or less), change Item 25 CICA Applicability to B and leave Item 28 Number of Offers Received blank. If FAR 14 or FAR 15 was used, enter a valid code in Item 28 Number of Offers Received.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X160	PPROG:SDB_PROG	Must be blank when SDB_PROG is A through E	33b, 33c	Item 33b Small Disadvantaged Business Programs was coded as A through E but an entry was made in Item 33c Other Preference Programs	If a small disadvantaged business program was used, leave Item 33c Other Preference Programs blank. If a small disadvantaged business program was not used, change Item 33b Small Disadvantaged Business Program to F.
X161	PPROG:HUB_PROG	Must be blank when HUB_PROG is A through D	33a, 33c	Item 33a HUBZone Program was coded A through D but an entry was made in Item 33c Other Preference Programs	If a HUBZone preference program was used, leave Item 33C Other Preference Programs blank. If a HUBZone preference program was not used, change Item 33A HUBZone Program to E.
X162	PPROG:HUB_PROG	If equal D, then HUB_PROG must be E	33a, 33c	Item 33c Other Preference Program was coded D but Item 33a HUBZone Program was coded as if a HUBZone mechanism was used	If the acquisition did not use a HUBZone program, change Item 33a HUBZone Program to E. If a HUBZone program was used, leave Item 33C Other Preference Programs blank and enter A through D in Item 33a HUBZone Program.
X163	PPROG:HUB_DIFF	If equal D, then HUB_DIFF must be 00 or blank	33c, 33d	Item 33c Other Preference Program was coded as no preference program but Item 33d has an entry for use of the HUBZone Price Evaluation Percent Difference	If the HUBZone Price Evaluation Preference was not used, change Item 33d to 00. If the HUBZone Price Evaluation Preference was used, change Item 33a to C or D and leave Item 33c Other Preference Program blank.
X164	PPROG:TCONTRACTOR	If equal E, then TYPECONTRACTOR must be A or B	30, 33c	Item 33c Other Preference Program was coded as E for Very Small Business but Item 30 Type of Contractor was not coded as a small business	If the Very Small Business Pilot Program was used, change Item 30 Type of Contractor to A or B. If the Very Small Business Pilot Program was not used, change Item 33c to a code other than E.
X165	PPROG:DOLLARS	If equal E, then DOLLARS cannot be greater than 50	10, 33c	Item 10 Dollars Obligated or Deobligated This Action exceeds \$50k but Item 33c Other Preference Programs was coded as Very Small Business	If the Very Small Business Pilot Program was used, the dollar amount reported must be \$50k or less. If the Very Small Business Pilot Program was not used, change Item 33c Other Preference Programs to a code other than E.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X166	PPROG:TCONTRACTOR	If equal B, then TYPECONTRACTOR must be A or B	30, 33c	Item 30 Type of Contractor was coded as other than a small business but Item 33c Other Preference Program was coded as a small business set-aside	If a small business set-aside was used, change Item 30 Type of Contractor to A or B. If a small business set-aside was not used, then change Item 33c Other Preference Programs to a code other than B
X167	PPROG:TCONTRACTOR	If equal C, then TYPECONTRACTOR must be A	30, 33c	Item 30 Type of Contractor was coded as other than small disadvantaged business but Item 33c Other Preference Programs was coded as Buy Indian/Self Determination	The Buy Indian/Self Determination Act does not apply to VA. Change Item 33c Other Preference Programs to a code other than C.
X168	PPROG:SDB_PROG	If equal D then SDB_PROG must be F	33b, 33c	Item 33b Small Disadvantaged Business Programs was coded as if an SDB program was used but Item 33c Other Preference Program was coded as if no preference program was used	If an SDB program was used, leave Item 33c Other Preference Programs blank. If an SDB program was not used, change Item 33b Small Disadvantaged Business Programs to F
X169	PPROG:SDB_DIFF	If equal D, SDB_DIFF must be 00 or blank	33c, 33e	Item 33c Other Preference Programs was coded D but an entry was made in Item 33e SDB Price Evaluation Adjustment % Difference	If an SDB preference program was not used, change Item 33e SDB Price Evaluation Adjustment % Difference to 00. If the SDB Price Evaluation Adjustment was applied and award was made to the small disadvantaged business, change Item 33b Small Disadvantaged Business Programs to D and leave Item 33c Other Preference Programs blank.
X170	ECD:ADATE	Must be equal to or later than ADATE except when KCA is H, J, or K	6, 9, 36	Item 6 Action Date was coded with a date earlier than Item 36 Estimated Contract Completion Date	The completion date of a contract action cannot be earlier than the action date of the action unless it is for a modification or termination. Review the contract document to ascertain the accurate action/effective date and completion date and change whichever date is inaccurate.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X171	ECD:ADATE	Later than ADATE+25 yrs; not a lease (PSC X___) or utility (PSC S___)	6, 12, 36	Item 6 Action Date is at least 25 years earlier than Item 36 Estimated Contract Completion Date and Item 12 Product/Service Code is not for a real property lease or utility	Change Item 36 Estimated Contract Completion Date to a legally permissible date. Ensure that Item 6 Action Date is within the current fiscal year*.
X172	EMSMALLAW:HUB_PROG	When EMSMALLAWARD is Y, HUB_PROG must be E	33a, 44	Item 33a HUBZone Program was coded as if a HUBZone program was used, but Item 44 Emerging Small Business Reserve Award was coded Y	Only one preference program can be used at a time. If a HUBZone program was used, change Item 44 Emerging Small Business Reserve Award to N. If a HUBZone program was not used, change Item 33a HUBZone Program to E.
X173	EMSMALLAW:SDB_PROG	When EMSMALLAWARD is Y then SDB_PROG must be F	33b, 44	Item 33b SDB Program was coded as if an SDB program was used, but Item 44 Emerging Small Business Reserve Award was coded Y	Only one preference program can be used at a time. If an SDB program was used, change Item 44 Emerging Small Business Reserve Award to N. If an SDB program was not used, change Item 33b SDB Programs to F.
X174	EMSMALLAWARD:PPROG	When EMSMALLAWARD is Y then PPROG must be D	33c, 44	Item 33c Other Preference Programs was coded as if a preference program was used, but Item 44 Emerging Small Business Reserve Award was coded Y	Only one preference program can be used at a time. If a small business set-aside was used, change Item 44 Emerging Small Business Reserve Award to N. If a small business set-aside was not used but the award was reserved for an emerging small business, change Item 33c Other Preference program to D.
X176	HUB_SBC:TCONTRACTOR	If equal Y, then TYPECONTRACTOR must be A or B	30, 32	Item 30 Type of Contractor was coded as other than a small business but Item 32 HUBZone Small Business Concern was coded as a HUBZone small business concern	HUBZone small business concerns are a subset of small business concerns. If the firm was a certified HUBZone small business concern, change Item 30 Type of Contractor to A or B. If the firm is other than a small business, change Item 32 HUBZone Small Business Concern to N.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X177	HUB_SBC:HUB_PROG	If equal N, then HUB_PROG must be E	32, 33a	Item 32 HUBZone Small Business Concern was coded N but Item 33a HUBZone Program was coded as HUBZone preference program being used	If a HUBZone preference program was used, award should have been made to a HUBZone small business concern. If so, change Item 32 HUBZone small business concern to Y. If a HUBZone preference program was not used, change Item 33a HUBZone Program to E.
X178	HUB_SBC:SDB_PROG	If equal N, then SDB_PROG must not be B	32, 33b	Item 32 HUBZone Small Business Concern was coded N but Item 33b Small Disadvantaged Business Programs was coded as 8(a) with HUBZone priority	If the 8a program was used and priority given to a firm that was also HUBZone, change Item 32 HUBZone Small Business Concern to Y. If award was not made to a HUBZone small business concern, change Item 33b Small Disadvantaged Business Program to a code other than B.
X179	HUB_SBC:CIN	Must be blank when CIN is UNICOR	16, 32	Item 16 Contractor ID Number contains the DUNS number for UNICOR but Item 32 HUBZone Small Business Concern has an entry	If the award was made to UNICOR, leave Item 32 HUBZone Small Business Concern blank. If the award was not made to UNICOR, change the contractor name and DUNS number to the correct one.
X180	HUB_PROG:PPROG	If equal A through D, then PPROG must be blank	33a, 33c	Item 33a HUBZone Program was coded as HUBZone preference program used, but an entry was made in Item 33c Other Preference Programs	If a HUBZone preference program was used, leave Item 33c Other Preference Programs blank. If a HUBZone preference program was not used, change Item 33a HUBZone Program to E.
X181	HUB_PROG:CICA	If equal A, then CICA must be A	25, 33a	Item 25 CICA Applicability was not coded as CICA applicable but Item 33a HUBZone Program was coded as sole source HUBZone	Sole source HUBZone can only be used for acquisitions exceeding \$100,000. If the acquisition exceeded \$100,000 and sole source HUBZone was used, change Item 25 CICA Applicability to A. If sole source HUBZone was not used, change Item 33a HUBZone Program to other than A.
X182	HUB_PROG:SPROC	If equal A, then SPROC must be L	26, 33a	Item 26 Solicitation Procedures was not coded L but Item 33a HUBZone Program was coded sole source HUBZone	If sole source HUBZone was used, change Item 26 Solicitation Procedures to L. If sole source HUBZone was not used, change Item 33a HUBZone Program to B, C, D, or E.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X183	HUB_PROG:CAUTH	If equal A, then CAUTH must be M	27, 33a	Item 27 Authority for Other Than Full and Open Competition was not coded M for otherwise authorized by statute by Item 33a HUBZone Program was coded as sole source HUBZone	Sole source HUBZone is authorized by statute. If sole source HUBZone was used, change Item 27 Authority for Other Than Full and Open Competition to M. If sole source HUBZone was not used, change Item 33a HUBZone Program to B, C, D, or E.
X184	HUB_PROG:HUB_DIFF	If equal C, then HUB_DIFF must be greater than 00	33a, 33d	Item 33a HUBZone Program was coded that the price evaluation preference was used, but Item 33d HUBZone Price Evaluation % Difference was coded 00	If the HUBZone price evaluation preference was applied and award was made to the HUBZone small business concern, then change Item 33d HUBZone Price Evaluation % Difference to 01 to 10 to reflect the difference in price between the award to the HUBZone and what the price would have been if awarded to the large business or nonJWOD nonprofit. Percentages less than 1% are reported as 01.
X185	HUB_PROG:HUB_SBC	If equal D, then HUB_SBC must be Y	32, 33a	Item 32 HUBZone Small Business Concern was coded N but Item 33a HUBZone Program was coded D for application of HUBZone and SDB %	If award was made to a HUBZone small business concern, change Item 32 HUBZone Small Business Concern to Y. If award was not made to a HUBZone small business concern, change Item 33a HUBZone Program to E.
X186	HUB_PROG:SDB_PROG	If equal D, then SDB_PROG must be D	33a, 33b	Item 33a HUBZone Program was coded that the % was applied for HUBZone and SDB but Item 33b Small Disadvantaged Business Programs was coded that the % was not applied	If award was made to a firm that is both a HUBZone small business concern and an SDB as a result of the application of the HUBZone price evaluation preference and SDB price evaluation adjustment, change Item 33b Small Disadvantaged Business Programs to D. If award was not made to a firm that is both a HUBZone small business concern and an SDB as a result of the application of the HUBZone price evaluation preference and SDB price evaluation adjustment, change Item 33a HUBZone Program to a code other than D.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X187	HUB_PROG:HUB_DIFF	If equal D, then HUB_DIFF must be greater than 00	33a, 33d	Item 33a HUBZone Program was coded that the % was applied for HUBZone and SDB but Item 33d HUBZone Price Evaluation Preference % Difference was coded 00	If the HUBZone and SDB percent were applied and award was made to a firm that is both SDB and HUBZone small business concern, then change Item 33d HUBZone Price Evaluation % Difference to 01 to 10. When both are applied, split the difference between Item 33d HUBZone Price Evaluation Preference % Difference and Item 33e SDB Price Evaluation Adjustment % Difference.
X188	HUB_PROG:SDB_DIFF	If equal D, then SDB_DIFF must be greater than 00.	33a, 33e	Item 33a HUBZone Program was coded that the % was applied for HUBZone and SDB but Item 33e SDB Price Evaluation Adjustment % Difference was coded 00	If the HUBZone and SDB percent were applied and award was made to a firm that is both SDB and HUBZone small business concern, then change Item 33e SDB Price Evaluation Adjustment % Difference to 01 to 10. When both are applied, split the difference between Item 33d HUBZone Price Evaluation Preference % Difference and Item 33e SDB Price Evaluation Adjustment % Difference.
X189	HUB_PROG:TCONTCTOR	If equal A or B, then TYPECONTRACTOR must be A or B	30, 33a	Item 30 Type of Contractor was coded as other than a small business but Item 33a HUBZone Program was coded as using HUBZone sole source or competitive HUBZone	If HUBZone sole source or competitive HUBZone was used, change Item 30 Type of Contractor to A or B. If award was made to other than a small business, change Item 33a HUBZone Program to E.
X190	HUB_PROG:HUB_SBC	If equal A or B, then HUB_SBC must be Y	32, 33a	Item 32 HUBZone Small Business Concern was coded N but Item 33a HUBZone Program was coded as sole source or competitive HUBZone	If sole source or competitive HUBZone was used, then change Item 32 HUBZone Small Business Concern to Y. If award was made to other than a HUBZone small business concern, change Item 33a HUBZone Program to E.
X192	HUB_PROG:CIN	Must be blank when CIN is UNICOR	16, 33a	Item 16 Contractor ID Number contains the DUNS number for UNICOR but Item 33a HUBZone Program has an entry	If the award was made to UNICOR, leave Item 33A HUBZone Program blank. If the award was not made to UNICOR, change the contractor name and DUNS number to the correct one.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X193	SDB_PROG:PPROG	If equal A through E, then PPROG must be blank	33b, 33c	Item 33b Small Disadvantaged Business Programs was coded than an SDB Program was used but an entry was made in Item 33c Other Preference Programs	If an SDB preference program was used, leave Item 33c Other Preference Programs blank. If an SDB preference program was not used, change Item 33b Small Disadvantaged Business Programs to F.
X194	SDB_PROG:EXCOMP	If equal A or B, then EXCOMP must be A or B	29, 33b	Item 29 Extent Completed was coded as follow-on to competed or not competed but Item 33b Small Disadvantaged Business Programs was coded as 8a	If the 8a program was used and it was not competed, change Item 29 Extent Completed to B. If the 8a program was used and it was competed, change Item 29 Extent Completed to A. If the 8a program was not used, change Item 33b Small Disadvantaged Business Programs to other than A or B.
X195	SDB_PROG:HUB_SBC	If equal B, then HUB_SBC must be Y	32, 33b	Item 32 HUBZone Small Business Concern was coded N but Item 33b Small Disadvantaged Business Programs was coded 8a with HUBZone priority	If the 8a program was used and priority was given to a firm that was also a HUBZone small business concern, change Item 32 HUBZone Small Business Concern to Y. If the 8a program was used and priority was not given to a firm that was also a HUBZone small business concern, change Item 33b Small Disadvantaged Business Programs to A. If the 8a program was not used, change Item 33b Small Disadvantaged Business Programs to other than A or B.
X196	SDB_PROG:SDB_DIFF	If equal D, then SDB_DIFF must be greater than 00	33b, 33e	Item 33b Small Disadvantaged Business Programs was coded as the SDB Price Evaluation Adjustment was used but Item 33e SDB Price Evaluation Adjustment % Difference was coded 00	If the SDB Price Evaluation Adjustment was applied, change Item 33e SDB Price Evaluation Adjustment % Difference to 01 to 10. Less than one percent is reported as 01. If the SDB Price Evaluation Adjustment % Difference was not applied, change Item 33b Small Disadvantaged Business Programs to a code other than D.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X197	SDB_PROG:TCONRCTOR	If equal A, B, or C, then TYPECONTRACTOR must be A	30, 33b	Item 30 Type of Contractor was coded as other than a small disadvantaged business but Item 33b Small Disadvantaged Business Program was coded that an SDB program was used	If a small disadvantaged business program was used, change Item 30 Type of Contractor to A. If a small disadvantaged business program was not used, change Item 33b Small Disadvantaged Business Program to a code other than A, B, or C.
X199	SDB_PROG:CIN	Must be blank when CIN is UNICOR	16, 33b	Item 16 Contractor ID Number contains the DUNS number for UNICOR but Item 33b Small Disadvantaged Business Programs has an entry	If the award was made to UNICOR, leave Item 33B Small Disadvantaged Business Programs blank. If the award was not made to UNICOR, change the contractor name and DUNS number to the correct one.
X200	HUB_DIFF:KCA	If item 33D has an entry except 00], then KCA must be A, C, or D	9, 33d	Item 9 Kind of Contract Action was not coded A, C, or D but Item 33d HUBZone Price Evaluation Preference % Difference was not coded 00	The HUBZone Price Evaluation Preference % Difference is not collected on orders through fy 2002 and does not apply to acquisitions using FAR 13; however, it does apply to acquisitions using FAR 12 and FAR 13. If reporting a delivery order or acquisition using just FAR 13, change Item 33d HUBZone Price Evaluation Preference % Difference to 00. Item 9 Kind of Contract Action must be D and Item 10 Dollars Obligated or Deobligated this Action must be \$100k or less. If reporting a new definitive contract, a letter contract, or an acquisition using FAR 12 and FAR 13, change Item 9 Kind of Contract Action to A, C, or D.
X201	HUB_DIFF:HUB_PROG	Must be greater than 00 if HUB_PROG equals C or D	33a, 33d	Item 33a HUBZone Program was coded as if the HUBZone Price Evaluation Preference was used, but Item 33d HUBZone Price Evaluation Preference % Difference was coded 00	If the HUBZone Price Evaluation Preference was applied, change Item 33d HUBZone Price Evaluation Preference % Difference to 01 to 10. Less than 1 percent is reported as 01. If the HUBZone Price Evaluation Preference was not applied or did not result in award to a HUBZone small business concern, change Item 33a HUBZone Program to E.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X203	HUB_DIFF:CIN	Must be blank [or 00] when CIN is UNICOR	16, 33d	Item 16 Contractor ID Number contains the DUNS number for UNICOR but Item 33d HUBZone Price Evaluation Preference % Difference has an entry	If the award was made to UNICOR, leave Item 33D HUBZone Price Evaluation Preference % Difference blank. If the award was not made to UNICOR, change the contractor name and DUNS number to the correct one.
X204	SDB_DIFF:KCA	If item 33E has an entry except 00, then KCA must be A, C, or D	9, 33b	Item 9 Kind of Contract Action was not coded A, C, or D but Item 33e SDB Price Evaluation Adjustment % Difference was not coded 00	The SDB Price Evaluation Adjustment % Difference is not collected on orders through fy 2002 and does not apply to acquisitions using FAR 13; however, it does apply to acquisitions using FAR 12 and FAR 13. If reporting a delivery order or acquisition using just FAR 13, change Item 33e SDB Price Evaluation Adjustment % Difference to 00. Item 9 Kind of Contract Action must be D and Item 10 Dollars Obligated or Deobligated this Action must be \$100k or less. If reporting a new definitive contract, a letter contract, or an acquisition using FAR 12 and FAR 13, change Item 9 Kind of Contract Action to A, C, or D.
X205	SDB_DIFF:HUB_PROG	Must be greater than 00 if HUB_PROG is D	33a, 33e	Item 33a HUBZone Program was coded as if the HUBZone Price Evaluation Preference and SDB Price Evaluation Adjustment were used, but Item 33e SDB Price Evaluation Adjustment % Difference was coded 00	If the HUBZone Price Evaluation Preference and SDB Price Evaluation Adjustment were applied, change Item 33e SDB Price Evaluation Adjustment % Difference to 01 to 10. Less than one percent is reported as 01. When both programs are used, split the percentage between Item 33d HUBZone Price Evaluation Preference % Difference and Item 33e SDB Price Evaluation Adjustment % Difference. If the SDB Price Evaluation Adjustment was not applied or did not result in award to a firm that is both SDB and HUBZone small business concern, change Item 33a HUBZone Program to a code other than D.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X206	SDB_DIFF:SDB_PROG	Must be greater than 00 if SDB_PROG is D	33b, 33e	Item 33b Small Disadvantaged Business Programs was coded as if the SDB Price Evaluation Adjustment was used, but Item 33e SDB Price Evaluation Adjustment % Difference was coded 00	If the SDB Price Evaluation Adjustment was used, change Item 33e SDB Price Evaluation Adjustment % Difference to 01 to 10. Less than one percent is reported as 01. If the SDB Price Evaluation Adjustment was not used, change Item 33b Small Disadvantaged Programs to a code other than D.
X208	SDB_DIFF:CIN	Must be blank [or 00] when CIN is UNICOR	16, 33e	Item 16 Contractor ID Number contains the DUNS number for UNICOR but Item SDB Price Evaluation Adjustment % Difference has an entry	If the award was made to UNICOR, leave Item 33E Small Disadvantaged Business Price Evaluation Adjustment % Difference blank. If the award was not made to UNICOR, change the contractor name and DUNS number to the correct one.
X209	SPROC:PSC	When SPROC is D, then PSC must be a valid service code	12, 26	Item 12 Principal Product or Service Coded was not coded as C for Architect-Engineer services, but Item 26 Solicitation Procedures was coded D for Architect-Engineer Procedures	If A-E services were acquired, change Item 12 Principal Product or Service Coded to one that begins with C. If A-E services were not acquired, change Item 26 Solicitation Procedures to a code other than D.
X210	HUB_SBC	HUB_SBC MUST NOT BE BLANK	32	Item 32 HUBZone Small Business Concern was left blank	Enter a Y or N in Item 32 HUBZone Small Business Concern
X211	HUB_PROG	HUB_PROG MUST NOT BE BLANK	33a	Item 33a HUBZone Program was left blank	Enter a valid code in Item 33a HUBZone Program.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X212	SPROC:SDB_PROG	WHEN SPROC IS A THROUGH C, SDB_PROG MUST BE D, E, OR F	26, 33b	Item 26 Solicitation Procedures was coded A, B, or C, but Item 33b Small Disadvantaged Business Programs was coded A or B for 8a	If the 8a program was used for a sole source award, change Item 26 Solicitation Procedures to L. If the 8a program was used for a competitive 8a award, change Item 26 Solicitation Procedures to K. If the acquisition used full and open competition and the SDB Price Evaluation Adjustment was applied and award made to an SDB, change Item 33b Small Disadvantaged Business Programs to D. If the acquisition used full and open competition and contained an SDB evaluation factor in accordance with FAR 19.12, change Item 33b Small Disadvantaged Business Programs to E. If the acquisition used full and open competition and no SDB program was used or, if applied, did not result in award to an SDB, change Item 33b Small Disadvantaged Business Programs to F.
X213	FAIR_OP:KCA	FAIR_OP must not be blank when KCA = L	9, 41	Item 9 Kind of Contract Action was coded L for order under multiple award contract but Item 41 Multiple Award Contract Fair Opportunity was left blank	Orders placed under multiple award contracts must be competed among all contract awardees unless one of the exceptions applies. If a multiple award contract was used regardless of whether competition was sought among all contract awardees, enter a valid code in Item 41 Multiple Award Contract Fair Opportunity. If a multiple award contract was not used, change Item 9 Kind of Contract Action to E, F, or G.
X214	NAICS	NAICS must not be blank	13	Item 13 Principal NAICS Code was left blank	Enter the NAICS code used in the solicitation in Item 13 Principal NAICS Code.
X215	NAICS:PBSC	When PBSC = Y, NAICS must not begin with 233 (except 233110), 234, 235	13, 20	Item 13 Principal NAICS Code was coded beginning with 233, 234, or 235 for construction but Item 20 Performance Based Service Contracting was coded Y	Construction contracts are not subject to PBSCs. If the acquisition was for construction, leave Item 20 Performance Based Service Contracting blank. If the acquisition was for services other than construction, architect-engineer, and utilities and PBSC contracting was used, change Item 13 Principal NAICS code to other than one beginning with 233, 234, or 235.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X216	PBSC:KCA	Must be blank if KCA is Z	9, 20	Item 9 Kind of Contract Action was coded Z but Item 20 Performance Based Service Contracting had an entry	NAC and GSA reports of awards of FSS contracts do not have an entry in Item 20 Performance Based Service Contracting. If the report is by the NAC or GSA and Item 9 Kind of Contract Action is Z, leave Item 20 Performance Based Service Contracting blank.
X217	PBSC:FRGNGOV	Must be blank if FRGNGOV is Y	18, 20	Item 18 Contract for Foreign Government or International Organization was coded Y but Item 20 Performance Based Service Contracting has an entry	Change Item 18 Contract for Foreign Government or International Organization to N
X218	PBSC:PSC	If PBSC is Y, PSC must begin with A through X excluding C and S1	12, 20	Item 12 Principal Product or Service Code was not coded A through X excluding C and S1 but Item 20 Performance Based Service Contracting was coded Y	PBSC does not apply to construction (PSC Y and Z), architect-engineer services (PSC C), or utilities (PSC S1). If a PBSC was awarded, change Item 12 Principal Product or Service Code to one beginning with A through X excluding C and S1. If a PBSC was not awarded, change Item 20 Performance Based Service Contracting to N.
X219	PBSC:NAICS	When PBSC = Y, NAICS must not begin with 233 (except 233110), 234, 235	12, 20	Item 13 Principal NAICS Code was coded beginning with 233, 234, or 235 for construction but Item 20 Performance Based Service Contracting was coded Y	Construction contracts are not subject to PBSC. If the acquisition was for construction, leave Item 20 Performance Based Service Contracting blank. If the acquisition was for services other than construction, architect-engineer, and utilities and PBSC contracting was used, change Item 13 Principal NAICS code to other than one beginning with 233, 234, or 235.
X220	PBSC:ADATE	When Y, ADATE must be Oct, 2000, or later	6, 20	Item 6 Action Date was coded prior to October 2000 but Item 20 Performance Based Service Contracting was coded Y	The PBSC data field did not exist prior to October 2000. Change Item 6 Action Date to a date in the current fiscal year*.
X221	PBSC:CIN	Must be blank when CIN is UNICOR	16, 20	Item 16 Contractor ID Number contains the DUNS number for UNICOR but Item 20 Performance Based Service Contracting has an entry	If the award was made to UNICOR, leave Item 20 Performance Based Service Contracting blank. If the award was not made to UNICOR, change the contractor name and DUNS number to the correct one.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X222	PBSC	PBSC must not be blank	20	Item 20 Performance Based Service Contracting was left blank	Enter Y or N in Item 20 Performance Based Service Contracting.
X223	BUNDLING:FRGNGOV	Must be blank if FRGNGOV is Y	18, 21	Item 18 Contract for Foreign Government or International Organization was coded Y but Item 21 Bundling of Contract Requirements has an entry	Change Item 18 Contract for Foreign Government or International Organization to N
X224	BUNDLING:ADATE	If BUNDLING completed, ADATE must be Oct, 2000, or later	6, 21	Item 6 Action Date was coded as prior to October 2000 but Item 21 Bundling of Contract Requirements has an entry	The date element for Bundling of Contract Requirements did not exist prior to October 2000. Change Item 6 Action Date to one in the current fiscal year*.
X225	BUNDLING:CIN	Must be blank when CIN is UNICOR	16, 21	Item 16 Contractor ID Number contains the DUNS number for UNICOR but Item 21 Bundling of Contract Requirements has an entry	If the award was made to UNICOR, leave Item 21 Bundling of Contract Requirements blank. If the award was not made to UNICOR, change the contractor name and DUNS number to the correct one.
X226	BUNDLING	BUNDLING must not be blank	21	Item 21 Bundling of Contract Requirements was left blank	Enter Y or N in Item 21 Bundling of Contract Requirements.
X227	VET_OWNED:TCNTRCT	If VET_OWNED is A or B, TCONTRACTOR must be A or B	30, 40	Item 30 Type of Contractor was not coded as a small business but Item 40 Veteran-Owned Small Business was coded as service-disabled or veteran-owned small business	If award was made to a service-disabled veteran-owned small business or veteran-owned small business, change Item 30 Type of Contractor to A or B. If award was not made to a service-disabled veteran-owned small business or veteran-owned small business, change Item 40 Veteran-Owned Small Business to C.
X228	VET_OWNED:FRGNGOV	VET_OWNED must be blank if FRGNGOV is Y	18, 40	Item 18 Contract for Foreign Government or International Organization was coded Y but Item 40 Veteran-Owned Business has an entry	Change Item 18 Contract for Foreign Government or International Organization to N

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X229	VET_OWNED:ADATE	If VET_OWNED is A or B, ADATE must be Oct, 2000, or later	6, 40	Item 6 Action Date was coded as prior to October 2000 but Item 40 Veteran-Owned Small Business has an entry	The data element for veteran-owned small business did not exist government-wide prior to October 2000. Change Item 6 Action Date to a date in the current fiscal year*.
X230	VET_OWNED:CIN	Must be blank when CIN is UNICOR	16, 40	Item 16 Contractor ID Number contains the DUNS number for UNICOR but Item 40 Veteran-Owned Small Business has an entry	If the award was made to UNICOR, leave Item 40 Veteran-Owned Small Business blank. If the award was not made to UNICOR, change the contractor name and DUNS number to the correct one.
X231	VET_OWNED	VET_OWNED must not be blank	40	Item 40 Veteran-Owned Small Business was left blank	Enter a valid code in Item 40 Veteran-Owned Small Business.
X232	FAIR_OP:FRGNGOV	FAIR_OP must be blank if FRGNGOV is Y	18, 41	Item 18 Contract for Foreign Government or International Organization was coded Y but Item 41 Multiple Award Contract Fair Opportunity has an entry	Change Item 18 Contract for Foreign Government or International Organization to N
X233	FAIR_OP:KCA	If FAIR_OP is A through E, KCA must be L	9, 41	Item 9 Kind of Contract Action was coded other than L but Item 41 Multiple Award Contract Fair Opportunity has an entry	If an order was placed under a multiple award contract, change Item 9 Kind of Contract Action to L. If an order was not placed under a multiple award contract, leave Item 41 Multiple Award Contract Fair Opportunity blank.
X234	FAIR_OP:KCA	If FAIR_OP is F, KCA must not be L	9, 41	This message became invalid in FY 2002	
X235	FAIR_OP:ADATE	If FAIR_OP is A through E, ADATE must be Oct, 2000, or later	6, 41	Item 6 Action Date was coded as prior to October 2000 but Item 41 Multiple Award Contract Fair Opportunity has an entry	The data element for Multiple Award Contract Fair Opportunity did not exist prior to October 2000. Change Item 6 Action Date to a date in the current fiscal year*.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X236	FAIR_OP:CIN	Must be blank when CIN is UNICOR	16, 41	Item 16 Contractor ID Number contains the DUNS number for UNICOR but Item 41 Multiple Award Contract Fair Opportunity has an entry	If the award was made to UNICOR, leave Item 41 Multiple Award Contract Fair Opportunity blank. If the award was not made to UNICOR, change the contractor name and DUNS number to the correct one.
X237	PSC:PBSC	If PBSC is Y, PSC must begin with A through X excluding C and S1	12, 20	Item 12 Principal Product or Service Code was not coded A through X excluding C and S1 but Item 20 Performance Based Service Contracting was coded Y	PBSC does not apply to construction (PSC Y and Z), architect-engineer services (PSC C), or utilities (PSC S1). If a PBSC was awarded, change Item 12 Principal Product or Service Code to one beginning with A through X excluding C and S1. If a PBSC was not awarded, change Item 20 Performance Based Service Contracting to N.
X238	SPROC:SDB_PROG	If SPROC is A through C, SDB_PROG must be D, E, or F	26, 33b	Item 26 Solicitation Procedures was coded A, B, or C, but Item 33b Small Disadvantaged Business Programs was coded A or B for 8a	If the 8a program was used for a sole source award, change Item 26 Solicitation Procedures to L. If the 8a program was used for a competitive 8a award, change Item 26 Solicitation Procedures to K. If the acquisition used full and open competition and the SDB Price Evaluation Adjustment was applied and award made to an SDB, change Item 33b Small Disadvantaged Business Programs to D. If the acquisition used full and open competition and contained an SDB evaluation factor in accordance with FAR 19.12, change Item 33b Small Disadvantaged Business Programs to E. If the acquisition used full and open competition and no SDB program was used or, if applied, did not result in award to an SDB, change Item 33b Small Disadvantaged Business Programs to F.
X239	HUB_DIFF:HUB_PROG	Must be 00 or blank if HUB_PROG is A, B, or E	33a, 33d	Item 33a HUBZone Program was coded as sole source HUBZone, competitive HUBZone, or not applicable but Item 33d HUBZone Price Evaluation Preference % Difference was coded 01 to 10	The HUBZone price evaluation preference is not applied when using sole source HUBZone or competitive HUBZone set-aside. If the acquisition used sole source HUBZone or competitive HUBZone set-aside, change Item 33d HUBZone Price Evaluation Preference % Difference to 00. If the HUBZone Price Evaluation Preference was not applied or was applied and did not result in award to a HUBZone small business concern, change Item 33a HUBZone Program to E.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X240	SDB_DIFF:HUB_PROG	Must be 00 or blank if HUB_PROG is A, B, C, or E	33a, 33e	Item 33a HUBZone Program was coded as sole source HUBZone, competitive HUBZone, or not applicable but Item 33e SDB Price Evaluation Adjustment % Difference was coded 01 to 10	The SDB price evaluation adjustment is not applied when using sole source HUBZone, competitive HUBZone set-aside, or if using full and open competition and the firm is HUBZone but not SDB. If the acquisition used sole source HUBZone or competitive HUBZone set-aside, change Item 33e SDB Price Evaluation Adjustment % Difference to 00. If the SDB price evaluation adjustment was not used, change Item 33e SDB Price Evaluation Adjustment % Difference to 00. If the HUBZone price evaluation preference and SDB price evaluation adjustment were both used, change Item 33a HUBZone Program to D, Item 33b Small Disadvantaged Business Programs to D, and enter 01 to 00 in both Item 33d HUBZone Price Evaluation Preference % Difference and Item 33e SDB Price Evaluation Adjustment % Difference, splitting the percent difference between the two fields. Item 30 Type of Contractor should be A and Item 32 HUBZone Small Business Concern should be Y.
X241	DEMTEST:NAICS:PSC	If DEMTEST is Y; NAICS is 233 (ex. 233110), 234, 235; PSC cannot beg. w/ number	12, 13, 42	Item 12 Principal Product or Service Code was coded all numeric but Item 13 Principal NAICS Code begins with 233, 234, or 235 but Item 42 Small Business Competitiveness Demonstration Program was coded Y	If the acquisition was for construction, change Item 12 Principal Product or Service Code to one that begins with Y or Z. If the acquisition was not for construction, architect-engineer services, or nonhazardous trash collection, change Item 13 Principal NAICS Code to other than 233, 234, or 235 and change Item 42 Small Business Competitiveness Demonstration Program to N.
X242	DEMTEST:SPROC	If DEMTEST is Y and PSC/NAICS are A-E services then SPROC must be a D	12, 13, 26, 42	Item 12 Principal Product or Service Code was for architect-engineer services, Item 26 Solicitation Procedures was not coded D, but Item 42 Small Business Competitiveness Demonstration Program was coded Y	If Item 12 Principal Product or Service Code begins with C, Item 42 Small Business Competitiveness Demonstration Program must be coded Y, and the architect-engineer solicitation procedures under the Brooks Act apply. Change Item 26 Solicitation Procedures to D. If architect-engineer services were not acquired, change Item 12 Principal Product or Service Code to a code that does not begin with C and change Item 42 Small Business Competitiveness Demonstration Program to N.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X243	DODAAC:ADATE	ACTION DATE MUST BE GREATER THAN 200109 IF DODAAC IS NOT BLANK	6, 46b	Item 6 Action Date was coded as prior to September 2001 but Item 46b DOD Activity Address Code has an entry	DODAACs were not collected prior to September 2001. Change Item 6 Action Date to a date in the current fiscal year*.
X244	DODAAC:FUND_AG	DODAAC MUST NOT BE BLANK IF FUNDING AGENCY IS DOD	46a, 46b	Item 46a Funding Agency Code is for Department of Defense but Item 46b DOD Activity Address Code was left blank	If the acquisition was performed for DoD, enter a valid DODAAC in Item 46b DoD Activity Address Code. If the acquisition was for VA, leave Item 46a Funding Agency Code blank. If the acquisition was for an agency other than VA or DoD, enter a valid funding agency code in Item 46a Funding Agency Code and leave Item 46b DOD Activity Address Code blank.
X245	DODAAC:FUNDAG	DODAAC MUST BE BLANK IF FUNDING AGENCY IS NOT DOD	46a, 46b	Item 46a Funding Agency Code has a code for an agency that is not the Department of Defense but Item 46b DOD Activity Address Code has an entry	If the acquisition was performed for DoD, enter a valid DoD funding agency code in Item 46a Funding Agency Code. If the acquisition was for VA, leave Item 46a Funding Agency Code and 46b DoD Activity Address Code blank. If the acquisition was for an agency other than VA or DoD, leave Item 46b DoD Activity Address Code blank.
X246	EPA:ADATE	EPA CLAUSES EFFECTIVE OCTOBER 2001	6, 19a, 19b	Item 6 Action Date has an entry prior to October 2001 but Item 19B Use Of Recovered Material and Waste Reduction Clauses has an entry	Item 19B Use Of Recovered Material and Waste Reduction Clauses was not added as a data element until October 2001. Change Item 6 Action Date to an action date in the current fiscal year*.
X247	EPA	EPA PROD MUST HAVE A VALID CODE WHEN KCA IS NOT Z OR NOT FOREIGN Y	9, 18, 19a	Item 18 Contract for Foreign Government or International Organization was coded Y but Item 19a Use of EPA Designated Products has an entry	Change Item 18 Contract for Foreign Government or International Organization to N

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X248	EPA_PROD:CLAUSES	If 19A EPA PRODUCTS IS A thru D then 19B must be A or B	19a, 19b	Item 19a Use of EPA Designated Products was coded A through D but Item 19b Use of Recovered Material and Waste Reduction Clauses was left blank.	If an item on the EPA designated product list was specified, change Item 19b Use of Recovered Material and Waste Reduction Clauses to A or B. If an item on the EPA designated product list was not specified, enter E in Item 19a Use of EPA Designated Products and Item 19b Use of Recovered Material and Waste Reduction Clauses blank.
X249	RECMAT:ADATE	RECOVERED MATERIAL CLAUSES EFFECTIVE OCTOBER 2001	6, 19b	Item 6 Action Date has an entry prior to October 2001 but Item 19B Use Of Recovered Material and Waste Reduction Clauses has an entry	Item 19b Use Of Recovered Material and Waste Reduction Clauses was not added as a data element until October 2001. Change Item 6 Action Date to an action date in the current fiscal year*.
X250	RECMAT	RECOVERED MAT CLAUSES MUST BE A OR B IF KCA NOT G OR EPA PROD NOT E	9, 19a, 19b	Item 9 Kind of Contract Action is coded other than G but Item 19b Use of Recovered Material and Waste Reduction Clauses was left blank Or Item 19a Use of EPA Designated Products was coded A through D but Item 19b Use of Recovered Material and Waste Reduction Clauses was left blank	If Item 9 Kind of Contract Action is not G, enter A or B in Item 19b Use of Recovered Material and Waste Reduction Clauses. If Item 19a Use of EPA Designated Products is A through D, enter A or B in Item 19b Use of Recovered Material and Waste Reduction Clauses.
X251	PBSC:PSC	PBSC MUST BE BLANK IF PSC IS NUMERIC OR BEGINS S,C,Y	12, 20	Item 12 Principal Product or Service Code is all numeric for a supply or product or begins with S, C, or Y but Item 20 Performance Based Service Contracting is Y	If a product, architect-engineer services, utilities, or construction was acquired, leave Item 20 Performance Based Service Contracting Blank. If a service other than architect-engineer services, utilities, or construction was bought using PBSC, change Item 12 Principal Product or Service Code to one that does not begin with S, C, or Y.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X252	SPA:TYPECONTRACTOR	IF SPAWARD IS D THEN TCONTRACTOR MUST BE A or B	23, 30	Item 23 Synopsis Prior to Award was coded D for Not Synopsized under SBA/OFPP Waiver Pilot but Item 30 Type of Contractor was coded as other than a small business	Acquisitions for services (excluding Demo Program requirements) estimated at less than \$100k are not required to be synopsized if the acquisition is a small business set-aside. If the acquisition was a small business set-aside for services for \$100k or less, it should have been awarded to a small business and Item 30 Type of contractor changed to A or B. If the acquisition was for \$100k or less, not synopsized and was awarded to other than a small business, change Item 23 Synopsis Prior to Award to B or C.
X253	SPA:DOLLARS	IF SPA = D THEN DOLLARS MUST BE < 101	10, 23	Item 10 Dollars Obligated or Deobligated This Action was reported as 101 or greater but Item 23 Synopsis Prior to Award was coded as D	The SBA/OFPP Waiver Pilot program applies only to acquisitions for services valued at \$100k or less. If the dollar amount exceeds \$100k, change Item 23 Synopsis Prior to Award to B or C.
X254	SPA:KCA	IF SPA = D KCA MUST = D	9, 23	Item 9 Kind of Contract Action was not coded as D but Item 23 Synopsis Prior to Award was coded as not synopsized under the SBA/OFPP waiver pilot	The SBA/OFPP waiver pilot applies only to services under the simplified acquisition limitation using FAR 13. If the acquisition was not synopsized under the SBA/OFPP waiver pilot, change Item 9 Kind of Contract Action to D. If FAR 13 was not used or if the acquisition was for construction, architect-engineer services, or nonhazardous trash collection, change Item 23 Synopsis Prior to Award to B or C.
X255	SPA:PSC	IF SPA = D PSC MUST BEGIN WITH A - D, F-Z	12, 23	This message does not apply to Demo Program agencies	
X256	SPA:DEMTEST	IF SPA IS D DEMTEST MUST BE N OR BLANK	23, 42	Item 23 Synopsis Prior to Award was coded D but Item 42 Small Business Competitiveness Demonstration Program was coded Y	The SBA/OFPP waiver pilot does not apply to requirements under the Demo Program. If the acquisition was for construction, architect-engineer services, or nonhazardous trash removal, change Item 23 Synopsis Prior to Award to B or C. If the acquisition was not for construction, architect-engineer services, or nonhazardous trash removal, and the SBA/OFPP waiver pilot was used, change Item 42 Small Business Competitiveness Demonstration Program to N.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X257	HUB_PROG:SDB_PROG	If 33B is A or B, HUB_PROG must not be A - D	33a, 33b	Item 33a HUBZone Program was coded as a HUBZone program was used, but Item 33b Small Disadvantaged Business Programs was coded as 8a	If the SBA's 8a program was used for the acquisition, then it is the primary preference program and Item 33a HUBZone Program should be E. If the SBA's 8a program was not used for the acquisition, change Item 33b Small Disadvantaged Business Program to D, E, or F.
X258	SDB_PROG:HUB_PROG	If SDB_PROG is A or B then HUB_PROG must be E or blank	33a, 33b	Item 33a HUBZone Program was coded as a HUBZone program was used, but Item 33b Small Disadvantaged Business Programs was coded as 8a	If the SBA's 8a program was used for the acquisition, then it is the primary preference program and Item 33a HUBZone Program should be E. If the SBA's 8a program was not used for the acquisition, change Item 33b Small Disadvantaged Business Program to D, E, or F.
X259	FUND_AG_COM:ADATE	MUST BE BLANK IF ACTION DATE IS PRIOR TO FY02	6, 46c	Item 6 Action Date was coded as prior to October 2001 but Item 46a Funding Agency Code has an entry	Item 46a Funding Agency Code was not a data element until October 2001. Change Item 6 Action Date to a date in the current fiscal year*.
X260	FUND_AG:COM	FUNDING AGENCY COMMERCIAL ITEM MUST NOT BE BLANK FOR IT PURCHASES	12, 46a, 46c	Item 46a Funding Agency Code was left blank but Item 46c Funding Agency – Commercial Item Category has an entry and Item 12 Principal Product or Service Code was coded for IT services, equipment or supplies	If the acquisition was for IT services, equipment, or supplies for the Department of Defense, enter a DoD agency code in Item 46a Funding Agency Code. If the acquisition was not for IT services, equipment, or supplies, leave Item 46c Funding Agency – Commercial Item Category blank and change Item 12 Principal Product or Service Code to a code that does not represent IT services, equipment or supplies.
X261	FUND_AG_COM:CIA	FUNDING AGENCY COMMERCIAL ITEM A,B,C OR E THEN COMMERCIAL ITEM MUST = Y	14, 46c	Item 14 Commercial Item Acquisition Procedures was coded N but Item 46c Funding Agency – Commercial Item Category has an entry	Item 46c Funding Agency – Commercial Item Category requires an entry only when commercial item acquisition procedures were used to acquire IT services, equipment, and supplies for DoD. If commercial item acquisition procedures were used to acquire IT services, equipment and supplies for DoD, change Item 14 Commercial Item Acquisition Procedures to Y. If commercial item acquisition procedures were not used to acquire IT services, equipment and supplies for DoD, change Item 46c Funding Agency – Commercial Item Category to D for equipment or supplies or F for services.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X262	FUND_AG_COM:CIA	FUNDING AGENCY COMMERCIAL ITEM D OR F THEN COMMERCIAL ITEM MUST = N	14, 46c	Item 14 Commercial Item Acquisition Procedures was coded Y but Item 46c Funding Agency – Commercial Item Category was coded for noncommercial supplies or services.	Item 46c Funding Agency – Commercial Item Category requires an entry only when commercial item acquisition procedures were used to acquire IT services, equipment, and supplies for DoD. If commercial item acquisition procedures were used to acquire IT services, equipment and supplies for DoD, change Item 46c Funding Agency – Commercial Item Category to A, B, C, or E. If commercial item acquisition procedures were not used to acquire IT services, equipment and supplies for DoD, change Item 14 Commercial Item Acquisition Procedures to N.
X263	FUND_AG:COM	FUND AGENCY COMMERCIAL MUST BE BLANK FOR ITEMS NOT FUNDED BY DOD	14, 46a, 46c	Item 46a Funding Agency Code was coded as other than Department of Defense but Item 46c Funding Agency – Commercial Item Category has an entry	If the acquisition was for IT services, equipment, or supplies for the Department of Defense, enter a DoD agency code in Item 46a Funding Agency Code. If the acquisition was not funded by DoD, leave Item 46c Funding Agency – Commercial Item Category blank.
X264	REASON:ADATE	FUND AGENCY REASON MUST BE BLANK PRIOR TO FY02	6, 46d	Item 6 Action Date was coded as prior to October 2001 but Item 46d Funding Agency – Reason for Purchase has an entry	Item 46a Funding Agency – Reason for Purchase was not a data element until October 2001. Change Item 6 Action Date to a date in the current fiscal year*.
X265	FUND_AG:REASON	FUNDING AGENCY REASON MUST = A-F FOR IT ITEMS FUNDED BY DOD	46a, 46d	Item 46a Funding Agency Code was coded as DoD but Item 46d Funding Agency Reason for Purchase was left blank	If the funding agency was DoD, enter a valid code in Item 46d Funding Agency – Reason for Purchase. If the funding agency was not DoD, change Item 46a Funding Agency Code to a code other than DoD. If for VA, leave Item 46a Funding Agency Code blank.
X266	FUND_AG:REASON	FUNDING AGENCY REASON MUST BE BLANK FOR ITEMS NOT FUNDED BY DOD	46a, 46d	Item 46a Funding Agency Code was coded as other than Department of Defense but Item 46d Funding Agency – Reason for Purchase has an entry	If the acquisition was for IT services, equipment, or supplies for the Department of Defense, enter a DoD agency code in Item 46a Funding Agency Code. If the acquisition was not funded by DoD, leave Item 46d Funding Agency – Reason for Purchase blank.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X267	FUND_AG_ACT:ADATE	FUND AGENCY CLINGER COHEN ACT MUST BE BLANK PRIOR TO FY02	46a, 46e	Item 6 Action Date was coded as prior to October 2001 but Item 46e Funding Agency – Clinger-Cohen Act has an entry	Item 46a Funding Agency – Clinger-Cohen Act was not a data element until October 2001. Change Item 6 Action Date to a date in the current fiscal year*.
X268	ACT:FUND_AG:PSC	FUND AG CLINGER COHEN ACT MUST Y OR N FOR IT PURCHASES FUNDED BY DOD	12, 46a, 46d	Item 46a Funding Agency Code was coded as DoD but Item 46e Funding Agency – Clinger-Cohen Act was left blank	If the funding agency was DoD, enter a valid code in Item 46e Funding Agency – Clinger-Cohen Act. If the funding agency was not DoD, change Item 46a Funding Agency Code to a code other than DoD. If for VA, leave Item 46a Funding Agency Code blank.
X269	ACT:FUND_AG	FUND AG CLINGER COHEN ACT MUST BE BLANK IF NOT FUNDED BY DOD	46a, 46d	Item 46a Funding Agency Code was coded as other than Department of Defense but Item 46d Funding Agency – Reason for Purchase has an entry	If the acquisition was for IT services, equipment, or supplies for the Department of Defense, enter a DoD agency code in Item 46a Funding Agency Code. If the acquisition was not funded by DoD, leave Item 46e Funding Agency – Clinger-Cohen Act blank.
X270	HUB_SBC:CEC	IF HUB_SBC IS Y CEC MUST BE IN THE HUBZONE TABLE	16, 32	Item 16 Contractor ID Number is not a DUNS number that appears on Pro-Net as a HUBZone small business concern, but Item 32 HUBZone Small Business Concern is coded Y	If the firm's name is in Pro-Net, is registered as a HUBZone small business concern, and the DUNS number used in the FPDS report is the current one for that firm, tell the contractor to change their DUNS number in their Pro-Net profile to the one in the FPDS report. It may take several weeks for the change to process from the SBA to FPDS. If the firm is not registered in Pro-Net as a HUBZone small business concern, change Item 32 HUBZone Small Business Concern to N.
X271	RECMAT:KCA	RECOVERED MATERIAL CLAUSES MUST NOT BE BLANK WHEN KCA = Z	9, 19b	Item 9 Kind of Contract Action was coded Z but Item 19b Use of Recovered Material and Waste Reduction Clauses was left blank	If the action is for the award of an FSS contract, enter A or B in Item 19b Use of Recovered Material and Waste Reduction Clauses. If the action is not for the award of an FSS contract, change Item 9 Kind of Contract action to a code other than Z.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X60B	FUND_AG_COM	IF A, B, C, OR E COMMERCIAL ITEM #14 MUST BE YES	14, 46c	Item 14 Commercial Item Acquisition Procedures was coded N but Item 46c Funding Agency – Commercial Item Category was coded as a commercial item	Buying commercial items without using the commercial item acquisition procedures in FAR 12 does not count as commercial items. If FAR 12 was used to acquire IT services, supplies, or equipment for DoD, change Item 14 Commercial Item Acquisition Procedures to Y. If FAR 12 was not used to acquire IT services, supplies, or equipment for DoD, change Item 46c Funding Agency – Commercial Item Category to D for items and F for services.
X60C	FUND_AG_COM	IT PURCHASES REQUIRE ENTRY	12, 46a, 46c	Item 12 Principal Product or Service Code was coded as IT, Item 46a Funding Agency Code was coded for DoD, but Item 46c Funding Agency – Commercial Item Category was left blank	If IT services, equipment, or supplies were procured for DoD, enter a valid code in Item 46c Funding Agency – Commercial Item Category. If other than IT was procured for DoD, change Item 12 Principal Product or Service Code to one that is not IT. If the acquisition was for an agency other than DoD, change Item 46a Funding Agency Code to the correct code. If for VA, leave 46a Funding Agency Code blank.
X60D	FUND_AG_REASON	IT PURCHASES MUST NOT BE BLANK	46a, 46d	Item 12 Principal Product or Service Code was coded as IT, Item 46a Funding Agency Code was coded for DoD, but Item 46d Funding Agency – Reason for Purchase was left blank	If IT services, equipment, or supplies were procured for DoD, enter a valid code in Item 46d Funding Agency – Reason for Purchase. If other than IT was procured for DoD, change Item 12 Principal Product or Service Code to one that is not IT. If the acquisition was for an agency other than DoD, change Item 46a Funding Agency Code to the correct code. If for VA, leave 46a Funding Agency Code blank.
X60E	FUND_AG_ACT	IT PURCHASES FOR DOD MUST NOT BE BLANK	46a, 46e	Item 12 Principal Product or Service Code was coded as IT, Item 46a Funding Agency Code was coded for DoD, but Item 46e Funding Agency – Clinger-Cohen Act was left blank	If IT services, equipment, or supplies were procured for DoD, enter Y or N in Item 46e Funding Agency – Clinger-Cohen Act. If other than IT was procured for DoD, change Item 12 Principal Product or Service Code to one that is not IT. If the acquisition was for an agency other than DoD, change Item 46a Funding Agency Code to the correct code. If for VA, leave 46a Funding Agency Code blank.

Code	Field Name	Error Message	ICAR Item #	Cause of Error	Solutions
X60F	FUND_AG_ACT	IF ENTERED MUST BE Y OR N	46e	Item 46e Funding Agency – Clinger-Cohen Act was not coded Y or N	If IT services, equipment, or supplies were procured for DoD, enter Y or N in Item 46e Funding Agency – Clinger-Cohen Act. If other than IT was procured for DoD, change Item 12 Principal Product or Service Code to one that is not IT. If the acquisition was for an agency other than DoD, change Item 46a Funding Agency Code to the correct code. If for VA, leave 46a Funding Agency Code blank.
X60G	FUND_AG_COM	If entered, must be A - F	46c	Item 46c Funding Agency – Commercial Item Category was not coded A, B, C, D, E, or F	If IT services, equipment, or supplies were procured for DoD, enter a valid code in Item 46c Funding Agency – Commercial Item Category. If other than IT was procured for DoD, change Item 12 Principal Product or Service Code to one that is not IT. If the acquisition was for an agency other than DoD, change Item 46a Funding Agency Code to the correct code. If for VA, leave 46a Funding Agency Code blank.
X60H	FUND_AG_REASON	IF ENTERED MUST BE A - F	46d	Item 46d Funding Agency – Reason for Purchase was not coded A, B, C, D, E, or F	If IT services, equipment, or supplies were procured for DoD, enter a valid code in Item 46d Funding Agency – Reason for Purchase. If other than IT was procured for DoD, change Item 12 Principal Product or Service Code to one that is not IT. If the acquisition was for an agency other than DoD, change Item 46a Funding Agency Code to the correct code. If for VA, leave 46a Funding Agency Code blank.
X60J	FUND_AG_DODAAC	If entered, must be in FPDS.DODAAC table	46b	Item 46b DoD Activity Address Code has a code that is not on the DoDAAC table	Verify that the code entered is a DoDAAC code. Note – DoDAAN codes are not valid for FPDS reports. If valid, contact the FPDS Agency Coordinator and request that they have the programmer add the valid DoDAAC to the FPDS table. If it is not a valid DoDAAC, enter the valid DoDAAC.

\* Current fiscal year, when reporting during the months of November through September, is defined as the fiscal year in which those months fall. If reporting during the month of October for awards made the previous fiscal year, current fiscal is defined as the fiscal year in which the award or expenditures were made. For example, a report of expenditures for medical transcription services for the period July to September 2002 cannot be submitted into FPDS until October 2002. Current fiscal year in this instance is FY 2002.