

# PGI 204.1670 Cross reference to Federal Procurement Data System.

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

## STRUCTURE OF REQUIRED IDENTIFIERS

Key and Description	Format			
A - DoD Procurement Instrument Identifier (PIID)	Consists of the concatenation of the following four fields:			
Enterprise Identifier - DODAAC of contracting office	Fiscal Year in which award is made	Procurement Instrument Type Code		Serialized Identifier
Six alpha-numeric characters excluding I and O	Two numeric characters	One alpha character excluding I and O	Four alpha-numeric characters excluding I and O. 0000 is not an acceptable value.	

B - DoD Order  
Number  
(Supplementary  
PIID)

Four alpha-  
numeric  
characters  
excluding I  
and O. A and P  
are prohibited  
in the first  
position. 0000  
is not an  
acceptable  
value.  
*(NOTE: Four  
character  
supplementary  
PIID order  
numbers are  
only allowed  
to be issued  
through FY16.  
Subsequently,  
all orders  
must be in the  
format shown  
above in  
section A of  
this table. DoD  
activities are  
encouraged to  
transition as  
soon as  
possible in  
FY16 to this  
new method  
for numbering  
orders under  
DoD contracts  
and  
agreements.  
Transition  
must be  
completed no  
later than  
October 1,  
2016.)*

C - DoD  
Procurement  
Instrument  
Modification  
Identifier  
(Supplementary  
PIID)

Six alpha-  
numeric  
characters  
beginning  
with A or P,  
excluding I  
and O. P00000  
and A00000  
are not  
acceptable  
values.

D - DoD Order Modification Identifier (Supplementary PIID)	<p>Two alphanumeric characters excluding I and O. 00 is not an acceptable value.</p> <p><i>(NOTE: Two character supplementary PIID modification numbers are only allowed to be issued to DoD orders issued through FY16. Modification to DoD orders issued after the transition to the new method of numbering orders under DoD contracts and agreements must be in the form shown in section C of this table.</i></p>
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E - Non DoD Procurement Instrument Number	4 to 50 Alphanumeric characters
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ELEMENTS NEEDED TO IDENTIFY A DEPARTMENT OF DEFENSE PROCUREMENT ACTION

Procurement Instrument Action Type	Required as shown below to uniquely identify the action.
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Reference Procurement Instrument (Reference Use Only)	Procurement Instrument Identifier (PIID) (Contract Number)	Modification Number Order Number
BPA or Order under a Schedule or other non-DoD Instrument	E	A
Order against a BPA under a Schedule (FY16 and later)	E A	A
Order against a BPA under a Schedule (Pre-FY16)	E A	B
DoD Contract, Purchase Order, BOA, BPA not under a Schedule, or other instrument	A	
Order against a DoD Contract, BOA, BPA not under a Schedule, or other instrument (FY16 and later)	A	A
Order against a DoD Contract, BOA, BPA not under a Schedule or other instrument (Pre-FY16)	A	B
Modification to a BPA or Order under a Schedule or other non- DoD instrument	E A	C

Modification to an Order against a BPA under a Schedule (FY16 and later)      E                      A                      A                      C

Modification to an Order against a BPA under a Schedule (Pre-FY16)      E                      A                      B                      D

Modification to a DoD Contract, Purchase Order, BOA, BPA not under a Schedule, or other instrument                      A                      C

Modification to an Order against a DoD Contract, BOA, or BPA not under a schedule (FY16 and later)                      A      A      C

Modification to an Order against a DoD Contract, BOA, or BPA not under a schedule (Pre-FY16)                      A      B      D

FPDS Crosswalk      FPDS FIELD NAME

REF\_IDV\_PIID      REF\_IDV\_MODIFICATION\_NUMBER      PIID      MODIFICATION\_NUMBER

BPA or Order under a Schedule or other non-DoD Instrument      E                      Use 0      A                      Use 0

Order against a BPA under a Schedule (FY16 and later)      A                      Use 0      A                      Use 0

Order against a BPA under a Schedule (Pre-FY16)      A                      Use 0      B\*                      Use 0

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

Modification to a DoD Contract, Purchase Order, BOA, BPA not under a Schedule, or other instrument

A

C

Modification to an Order against a DoD Contract, BOA, or BPA not under a Schedule (FY16 and later)

A

Use  
0

A

C

Modification to an Order against a DoD Contract, BOA, or BPA not under a Schedule (Pre-FY16)

A

Use  
0

B\*

D\*

*\* Note that FPDS strips leading zeroes, so that modification 02 to order 0024 is shown as modification 2 to order 24.*

**Parent topic:** [PGI 204.16 -UNIFORM PROCUREMENT INSTRUMENT IDENTIFIERS](#)